List of Pages and Lines Exempt from Disclosure

Task O	Task Order 1 – Task Order and Modifications							
Task Order 1	Fixed Fee Amounts	Delete the values associated						
Modification 0001		with the fixed fee amounts.						
Modification 0002		These deletions are						
Modification 0003		essential to prevent a						
Modification 0004		competitor from obtaining						
Modification 0005		access to SAIC confidential						
Modification 0007		financial information						
Modification 0008		critical to our proposal						
Modification 0009		effort. Release of this data						
		could give a competitor an						
		unfair advantage in future						
		procurements by allowing						
		them to underbid SAIC						

	Task Order 1 - Cost Pro	oposal
Pages 1-4	All lines	Delete the values associated with the estimated costs, fixed fee, total contract amounts, pricing rates, and hours. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future
		procurements by allowing them to underbid SAIC.

Task Order 1 - Task Management Plan					
Page 1	Lines 13-44	These pages describe			
Pages 2-4	All lines	SAIC's technical approach			
Page 5	Lines 1-20	for accomplishing the			
Page 6	Lines 7-11, 15-46	NDBC Yellow Buoy,			
Page 8	Lines 23-44	DART and TAO projects.			
Page 9	Lines 1-21	This approach is a result of			
		SAIC's own creative			

		knowledge and experience and is not publicly available. Release of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.
Page 9	Lines 26-30	Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.
WBS	All	Delete SAIC's estimated hours for the described taskings. This deletion is essential to prevent a competitor from obtaining access to SAIC confidential pricing information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

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i	Incentive Plan offered in the TMP is funded						1	
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AMENDMENT OF SOLICITAT		NA OL-COM L	V401		Page of Pages
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001	Aug 12, 2005	NWWG9500-5-2	25252		
Issued By	Code WG953023	7. Administered By	(If other than Item 6)		Code
IATIONAL DATA BUOY CENTER		SEE BLOCK 6			
ESOURCES BRANCH /W/OPS53					
UILDING 1100					
TENNIS SPACE CENTER, MS 39529-0	6000				
MOTHY D. BLACK 228-688-2382					
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11 T	HIS ITEM ONLY APPLIES TO	O AMENDMENTS OF	SOLICITATIONS		
The above numbered solicitation is amende				s is exten	ded lis not extended
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By completing items 8 and 15, and returning	copies of the amendo	ment: (b) By acknowle	edaina receipt of this	amendment on	each copy of the offer
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NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	TASK ORDER 05-TOS-01 - CONTRACT MANAGEMENT AND OVERSIGHT	. 1	JВ	760,694.30	760,694.30
	Provide all labor and materials to accomplish management and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-12/31/2005. The Financial Incentive Plan offered in the TMP is funded with this CLIN for this performance period.	·			
	FFP - 2 option periods				
	Accounting and Appropriation Data: 14.05.C8M5J11PAL31040401005.2006000095030 000.25130000 US\$ 21,469.42 14.05.C8M5J11PPM31040401005.2006000095030 000.25130000 US\$ 739,224.88				
002	FFP Option 1 TASK ORDER 05-TOS-01 - CONTRACT MANAGEMENT AND OVERSIGHT	0	JB	0.00	0.00
	Provide all labor and materials to accomplish managment and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 01/01/2006-03/31/2006. The Financial Incentive Plan offered in the TMP is funded with this CLIN for this performance period.				
	The proposed fixed price for this option is \$380,347.15.				
003	FFP - Option 2 TASK ORDER 05-TOS-01 - CONTRACT MANAGEMENT AND OVERSIGHT	0	лв	0.00	0.00
I I I	Provide all labor and materials to accomplish managment and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 04/01/2006-06/30/2006. The Financial Incentive Plan offered in the TMP is funded with this CLIN for this performance period.				
	The proposed fixed price for this option is 380,347.15.			;	

		SCHEDULE Quantity	Uni	t Unit Price	Amount
Item No.	Supplies/Services	Quantity	UIII	. 3,11, 1100	
1004	On-site Project Manager Support	NTE	JВ	NT 32,553.5	
	Provide all labor and materials to accomplish Paragraph 1.2.6 of the Task Management Plan on Fixed Price - Level of Effort Basis. The Not to Exceed amount is available to provide On-Site Project Management Support to NDBC at the technical direction of the Contracting Officer's Technical Representative.	a			
	Accounting and Appropriation Data: 14.05.C8M5J11PPM31040401005.200600009503 000.25130000 US\$ 32,553.57	0			
005	Cost Plus Fixed Fee - Consumable Inventory In accordance with the Task Management Plan, the contractor shall charge all consumable material costs purchased on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-09/30/2005. The Fixed Fee is	,	JB	NTE 149,007.75	
	Accounting and Appropriation Data: 14.05.C8M5J11PPM31040401005.2006000095030 000.26190000 US\$ 149,007.75				
	Cost Plus Fixed Fee - Intern Program In accordance with the Task Management Plan, the contractor shall charge all intern program costs incurred on this contract to this CLIN. The performance period for this CLIN is 07/01/2005- 09/30/2005. The Fixed Fee is	NTE 1	JB	NTE 27,419.64	1
	TOTAL CLIN TOTAL SUM ALLOTTED				
	\$27,419.64 \$20,159.32			,	÷
	Accounting and Appropriation Data: 14.05.C8M5J11PAL31040401005.2006000095030 000.25130000 US\$ 20,159.32				
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			·		

QA1330-05-CQ-1035-0001 Modification 0001 August 12, 2005 Page 4 of 4

CONTINUATION OF SF 30 BLOCK 14

- 1. The purpose of this modification is to add a Quality Assurance Specialist to CLINs 0001, 0002, and 0003; adjust the profit/fee for non-labor costs on all CLINs; and add CLIN 0006 to incorporate the proposed Intern Program.
- 2. Change the total value of CLIN 0001 from \$739,224.88 to \$760,694.30, a net increase of \$21,469.42. This CLIN includes \$20,000.00 in funds for the Financial Incentive Plan offered in the TMP. The following accounting and appropriation data is added to this CLIN:

1405C8M5J11PAL31040401005200600009503000025130000 \$21,469.42

- 3. Change the proposed fixed price for Optional CLINs 0002 and 0003 from \$349,612.44 to \$380,347.15, a net increase of \$30,734.71. These prices include \$10,000.00 for the Financial Incentive Plan offered in the TMP for each 3-month performance period. See page 2 of this modification for details.
- 4. Change the total value of CLIN 0004 from \$32,568.14 to \$32,553.57, a net decrease of \$14.57. The following funds are deobligated from this CLIN:

1405C8M5J11PPM31040401005200600009503000025130000 (\$14.57)

5. Change the total value of CLIN 0005 from \$150,000.14 to \$149,007.75, a net decrease of 993.39. The following funds are deobligated from this CLIN:

1405C8M5J11PPM31040401005200600009503000025130000 (\$992.39)

6. Add CLIN 0006 as shown on page 3 of this modification. The approved Intern Plan is attached to this modification. The following accounting and appropriation data is added to this CLIN:

1405C8M5J11PAL31040401005200600009503000025130000 \$20,159.32

END OF MODIFICATION

					12
AMENDMENT OF SOLICITAT	ON/MODIFICATION	ON OF CONT	TRACT Contra	act ID Code	Page of Pages
2. Amendment/Modification No.	3.' Effective Date Sep 22, 2005	4. Requisition/P	urchase Req. No.	5. Projec	t No. (if applicable)
0002	Code WG953023		By (if other than Item 6)		Code
. Issued By	Code W G933023	1	• .		Code
NATIONAL DATA BUOY CENTER		SEE BLOCK 6)		
RESOURCES BRANCH /W/OPS53					
BUILDING 1100					
STENNIS SPACE CENTER, MS 39529-60	000		•		•
TIMOTHY D. BLACK 228-688-2382					
8. Name and Address of Contractor (No., Street,	County and Zin Code)		(X) 9A. Amendme	ent of Solicitation	1 No.
8. Name and Address of Contractor (100., offer,	County, and zip code,		(7,7) 61 11 7 11 1671		
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SCIENCE APPLICATIONS INTERNATION			3D. Date (See	nem m	
10260 CAMPUS POINT DRIVE	DONS	: 148095086	404 14-45-4	: C	Order No.
MAIL STOP G2			1	ion of Contract/0	
SAN DIEGO CA 921211578	CAGE	: 0T5L1	1 Y	CQ-1035 000	<u> </u>
		•	10B. Date (Sec	e Item 13)	
			Jun 22, 2005		
Code	Facility Code				
11. TH	IS ITEM ONLY APPLIES T				
The above numbered solicitation is amended	as set forth in item 14. The	hour and date spec	cified for receipt of Offe		ded [] is not extended.
Offers must acknowledge receipt of this amendme	nt prior to the hour and date	e specified in the so	licitation or as amende	d, by one of the	following methods:
(a) By completing items 8 and 15, and returning	copies of the amend	iment; (b) By acknow	wledging receipt of this	amendment on	each copy of the offer
submitted; or (c) By separate letter or telegram whi	ich includes a reference to	the solicitation and	amendment numbers.	FAILURE OF YO	OUR ACKNOWLEDG-
MENT TO BE RECEIVED AT THE PLACE DESIG	NATED FOR THE RECEIF	T OF OFFERS PRI	OR TO THE HOUR A	ND DATE SPEC	IFIED MAY RESULT
IN REJECTION OF YOUR OFFER. If by virtue of the	his amondment you desire	to change an offer	dready submitted, such	h change may b	e made by telegram or
letter, provided each telegram or letter makes refer	and amendment you desire	this amendment a	nd is received prior to t	he opening hou	and date specified.
letter, provided each telegram or letter makes refer	ence to the solicitation and	tins amendment, a	no is received prior to i	The opening nea	
12. Accounting and Appropriation Data (if required	d)				
See Schedule \$ US 50,000.00		00.510.510110.05	CONTRACTIONNER	<u> </u>	
13. THIS IT	EM APPLIES ONLY TO M FIES THE CONTRACT/OF	DEP NO AS DESC	CONTRACTIONDER	5 .	
· · · · · · · · · · · · · · · · · · ·	Specify suthority). The cha	noes set forth in iter	n 14 are made in the C	ontract Order N	o, in item 10A.
A. This change order is issued pursuant to: (Specify Bullionly) The Gib	ing de de l'altit in me	., , , , , , , , , , , , , , , , , , ,		
B. The above numbered Contract/Order is mo	dified to reflect the adminis	strative changes (si	uch as changes in payi	ng office, approj	oriation date, etc.)
Set fourth item 14, pursuant to the authorit	y of FAR 43.103 (b)				
C. This supplemental agreement is entered in	to pursuant to authority of:				
Limitation of Funds (Apr 1984) and I	Mutual Agreement				
D. Other (Specify type of modification and aut	hority)				
D. Other (Specify type of Meaninest and and					
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E. IMPORTANT: Contractor is not, X is 4. Description of Amendment/Modification (Organiz	ad by UCE section heading	ne including solicita	tion/contract subject m	atter where feas	ible.)
4. Description of Amendment/Modification (Organiz	ed by OCF section heading	ys, including solicite	norroomide. Eddjeet m		
see pages 2-3 for the details of this mod	lification.		•		
	•				
TASK ORDER TO	OTAL FUNDS			•	•

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Previous: \$ 969,675.26 \$	962,414.94				
his Action: 50.000.00	50.000.00				
	,012,414.94				
Current Value: \$1,019,675.26 \$1	,012,717,77				
	•				
	•	*			
		404	changed remains unchan	ned and in full force	e and effect.
Except as provided herein, all terms and conditions of the do	ocument referenced in item 9A	or tua, as neretotore	changeo, remains unchan	geo and in toll forc	Oriett
15A: Name and Title of Signer (Type or Print)		16A. Name ar	nd title of Contracting O	micer (Type or I	2nni)
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		TIMOTHY I		228	3-688-2382
Amanda Carey		Contracting (Officer		
1 contacts (CP.		tim.black@n			
	15C. Date Signed	16B United S	ates of America		16C. Date Signed
15B., Contractor/Offeror	TOC. Date Signed	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	57/57		1/3/1-
1 HMMUU WY	14/23/05	1/. 24	ノーシー・シー		17/22/15
(Signature of person authorized to sign)	11000	(Signal	one of Contracting Office	ær)	
. Or (Signature or percon contest and project		6 1		DD 500M 30 /8	-17 40 631

NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE 30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

		CHEDULE Quantity	Unit	Unit Price	Amount
. item No.	Supplies/Services	Quantity	Offic	3	
	Cost Plus Fixed Fee - Consumable Inventory In accordance with the Task Management Plan, the contractor shall charge all consumable material costs purchased on this contract to this CLIN. The performance period for this CLIN is 07/01/2005- 10/31/2005.	NTE 1	JB	NTE 199,007.75	199,007.75
•	The Fixed Fee is				
	Accounting and Appropriation Data: 14.05.C8M5J11PAL31040401005.2006000095030 000.26190000 US\$ 50,000.00 14.05.C8M5J11PPM31040401005.2006000095030 000.26190000 US\$ 149,007.75				
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QA1330-05-CQ-1035-0001 Modification 0002 Page 3 of 3

- 1. The purpose of this modification is to extend the performance period and add incremental funding to Contract Line Item (CLIN) 0005. The modification adds new accounting and appropriation data to the task order.
- 2. See page 2 for the details of CLIN 0005. The performance period is extended through October 31, 2005. Add the following funds to this task order for CLIN 0005:

1405C8M5J11PAL31040401005200600009503000026190000 \$50,000.00

AMENDMENT OF SOLICITATION	N/MODIFICATIO	ON OF CONTR	RACT	1. Contract ID	Code	Page 1	of Pages
		4. Requisition/Pure	chase Ren	No	5. Project	No. (if appli	
. Amendment/Modification No.	3. Effective Date	NWWG9500-5-2		, 140.		· · · · · · · · · · · · · · · · · · ·	
003	Sep 23, 2005	7. Administered By		nan liem 6)	<u> </u>	Code	
Issued By	Code WG953023		y (ii otilei ti	ian nemoj		0000	
NAL DATA BUOY CENTER		SEE BLOCK 6		•			
ESOURCES BRANCH /W/OPS53							
रा III DING 1100							
TENNIS SPACE CENTER, MS 39529-6000							
APAINTE E MORRIS 228-688-1/03			<u> </u>			NI-	
Name and Address of Contractor (No., Street, Co	ounty, and Zip Code)		(X) 9A.	Amendment o	Solicitation	No.	
CIENCE APPLICATIONS INTERNATION	AL CORPORATION	I	<u> </u>	1			
	A £11001	110.00004157	9B.	Date (See Iten	111)		
GAIC .0260 CAMPUS POINT DRIVE	DUNS:	: 148095086					
				Modification of			
MAIL STOP G2 SAN DIEGO CA 921211578	CAGE:	: 0T5L1		1330-05 - CQ-		<u> </u>	
SAN DIEGO CA 921211376		:	^ 10B.	Date (See Ite	m 13)		
			Jun	22, 2005			
IF	acility Code						
Code	TEM ONLY APPLIES T	O AMENDMENTS O	F SOLICIT	ATIONS			
	the state of the state of the	have and data specif	fied for rec	eint of Offers	is exten	ided is n	ot extende
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment p					y one of the	following m	ethods:
a) By completing items 8 and 15, and returning	copies of the amend	iment; (b) By acknow	ledging red	ceipt of this am	endment on	each copy of	of the offer
a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which	includes a reference to	the solicitation and ar	mendment	numbers. FAII	URE OF Y	DUR ACKNO)WLEDG-
submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGNA	TED FOR THE RECEIP	T OF OFFERS PRIC	R TO THE	HOUR AND	DATE SPEC	IFIED MAY	RESULT
N REJECTION OF YOUR OFFER. If by virtue of this etter, provided each telegram or letter makes reference.	ce to the solicitation and	l this amendment, and	d is receive	ed prior to the	pening hou	r and date s	pecified.
2. Accounting and Appropriation Data (if required)				٠.			
See Schedule \$ US 80,315.58							
12 THIS ITEM	APPLIES ONLY TO M	ODIFICATIONS OF	CONTRAC	CT/ORDERS.			
IT MODIFIE	S THE CONTRACT/OF	RDER NO. AS DESCI	14 are ma	de in the Cont	ract Order N	lo. in item 10)A.
x) A. This change order is issued pursuant to: (Spe	ecity authority) The cha	inges set forth the terr	14 016 1116	de in the cont			
B. The above numbered Contract/Order is modif	and to collect the adminis	strative changes (SU	ch as chan	oes in pavino d	office, appro	priation date	, etc.)
B. The above numbered Contract/Order is modified.	led to reliect the 30mms	Strative changes took					·
Set fourth item 14, pursuant to the authority of C. This supplemental agreement is entered into	pursuant to authority of:						
C. This supplemental agreements	•	,					
D. Other (Specify type of modification and author	rity)						
52.232-22 Limitation of Funds (Apr	1984)						
		ment and return	copies t	o the issuing o	ffice.		
. IMPORTANT: Contractor X is not, is reconstructed. Description of Amendment/Modification (Organized)	by UCF section heading	gs, including solicitati	ion/contrac	t subject matte	r where feas	sible.)	
The purpose of this modification is to	incrementally fun	d this task order	r. The a	accounting	and appr	opriation	data
The purpose of this modification is to	incrementary run	d imb table of the		J		•	
ust be added to this task order.	•	•				•	
					•		
Add the following funds to this task or	der for Contract I	Line Item 0005:			*		
Add the following reserve					÷		
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05C8M5J11PAL31040401003200000	000000000000000000000000000000000000000	90000 \$19.6					
05C2KC4BCPW734010704012200600	00930000002019	0000					
05C8K3BUWP5031010102031200600	00950200002619	0000 \$1,410.2	.0				
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		or 100 as beretofore o	hanned ren	nains unchanoed	and in full for	ce and effect.	
xcept as provided herein, all terms and conditions of the docu	ment referenced in item 9A	16A. Name and	d title of Co	ontracting Office	er (Type or	Print)	
5A. Name and Title of Signer (Type or Print)		TOA. Name and	a title of Co	Jillacting Onlo	s, (1) po o.	 8-688-170:	5
	•	DENNIS E. N			22	0-000-170.	,
	•	Contracting C					
		Dennis.Morri	s@noaa.g	ιον		1400 5 :	. Cier = -
5B. Contractor/Offeror	15C. Date Signed	16B. United Sta	ates of Am	ericə		16C. Date	s Signed
JD. CUITIBUIDI/CITETOI		- Harrison	*c / C	2-1		19/23	/05 —
therized to sign)	-	(Signate	ure of Con	tracting Officer)		1 7	
(Signature of person authorized to sign)		30-105			FORM 30 (R	REV. 10-83)	

		SCHEDULE	Unit	Unit Price	Amount
Item No.	Supplies/Services	Quantity	Unit	Office	/Allount
005	Cost Plus Fixed Fee - Consumable Inventory In accordance with the Task Management Plan, contractor shall charge all consumable material costs purchased on this contract to this CLIN. To performance period for this CLIN is 07/01/2005.	he	JB	NTE 279,323.33	
÷	10/31/2005. The Fixed Fee is		4		
	Accounting and Appropriation Data: 14.05.C2KC4BCPW734010704012.2006000095 0000.26190000 US\$ 19.64 14.05.C8K3BUWP5031010102031.2006000095		•		
	0000.26190000 US\$ 1,410.28 14.05.C8M5J11PAL31040401005.200600009503 000.26190000 US\$ 128,885.66 14.05.C8M5J11PPM31040401005.20060000950 000.26190000	30			
	US\$ 149,007.75				
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AMENDMENT OF SOLICITAT						Page]	of Page
Amendment/Modification No.	3. Effective Date Nov 3, 2005	4. Requisition/Pu	chase Re	eg. No.	5. Projec	t No. (if applic	:able)
5. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53	Code WG953023	7. Administered E SEE BLOCK 6	y (If other	than liem 6)		Code	
BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6 FIMOTHY D. BLACK 228-688-2382							
3. Name and Address of Contractor (No., Street	t, County, and Zip Code)		(X) 9A	. Amendment o	f Solicitation	n No.	
CIENCE APPLICATIONS INTERNATIONS (NECENATIONS)	CE APPLICATIONS INTERNATIONAL CORPO Vendor : CAMPUS POINT DRIVE DUNS:			. Date (See Iter	<u> </u>		
MAIL STOP G2 AN DIEGO CA 921211578	CAG	E: 0T5L1	v Q	A. Modification of A1330-05-CQ-B. Date (See Ite	-1035 000		- .
			1 1	n 22, 2005			
ode	Facility Code		F 60110	TATIONS			
The above numbered solicitation is amended ffers must acknowledge receipt of this amendment i) By completing items 8 and 15, and returning ubmitted; or (c) By separate letter or telegram when ENT TO BE RECEIVED AT THE PLACE DESIGN I REJECTION OF YOUR OFFER. If by virtue of	copies of the ame nich includes a reference SNATED FOR THE RECE this amendment you desi	ndment; (b) By acknow to the solicitation and a EIPT OF OFFERS PRIC re to change an offer a	neaging r mendmei DR TO Th Iready sui	eceipt of this am nt numbers. FAII HE HOUR AND I bmitted, such ch	LURE OF Y DATE SPEC ange may b	OUR ACKNO DIFIED MAY F ie made by te	WLEDG RESULT legram o
tter, provided each telegram or letter makes refe 2. Accounting and Appropriation Data (if require	erence to the solicitation a ed)	nd this amendment, ar	d is recei	ved prior to the c	opening nou	n and date sp	ecined.
13. THIS I	TEM APPLIES ONLY TO	MODIFICATIONS OF	CONTRA	CT/ORDERS.		,	
IT MOD A. This change order is issued pursuant to:	OFFIES THE CONTRACT/((Specify authority) The c	hanges set forth in item	14 are n	nade in the Cont	ract Order N	lo. in item 10/	۹.
R The above numbered Contract/Order is m	nodified to reflect the admi						
Set fourth item 14, pursuant to the author C. This supplemental agreement is entered it	ity of FAR 43,103 (b) into pursuant to authority (of:					
In Scope Change within the Terms a D. Other (Specify type of modification and at	and Conditions of this	Task Order by Mutu	al Agree	ement			
. IMPORTANT: Contractor is not, X is	s required to sign this doc	cument and return 3 co	pies to the	e issuing office.		-141-1	
Description of Amendment/Modification (Organi	ized by UCF section head	lings, including solicitat	ion/contra	act subject matte	r where tea:	SIDIE.)	
The purpose of this modification is	to extend the perfo	ormance period or	f CLIN	s 0005 and (0006.		•
The performance period end date fo	•						
The performance period end date fo	or CLIN 0006 is cha	anged from Septe	ember 2	30, 2005 to S	Septembe	er 30, 2000	5.
The total value of the task order has	not changed.	·			-	`	
		DA 108 hardlefore	changed re	amains unchanned	and in full for	ce and effect.	
cept as provided herein, all terms and conditions of the A. Name and Title of Signer (Type or Print)	document reterenced in item	16A. Name an	d title of C	Contracting Office	er (Type or	Print)	
Amancia (aray		TIMOTHY I		K	. 22	8-688-2382	
_	15C. Dațe Signed	tim.black@no			_ 	16C. Date	Signed
5B. Confractor/Offeror	/ // //// // /////////////////////////)30			Nov 3, 20	
(Signature of person authorized to sign)	· ' ' ' ' ' '	(Signat	ure of Co	ntracting Officer)		<u> </u>	

		CHEDULE Quantity	Unit	Unit Price	Amount
Item No.	Supplies/Services	Quantity	J.III.	31	
005	Cost Plus Fixed Fee - Consumable Inventory In accordance with the Task Management Plan, the contractor shall charge all consumable material costs purchased on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-	NTE 1	JВ	NTE 279,323.33	279,323.33
	12/31/2005. The Fixed Fee is				
	Accounting and Appropriation Data: 14.05.C2KC4BCPW734010704012.200600009500 0000.26190000 US\$ 19.64 14.05.C8K3BUWP5031010102031.200600009502				·
	0000.26190000 US\$ 1,410.28 14.05.C8M5J11PAL31040401005.2006000095030 000.26190000 US\$ 128,885.66 14.05.C8M5J11PPM31040401005.2006000095030 000.26190000				
	US\$ 149,007.75	1	лв	27,419.64	27,419.64
06	Cost Plus Fixed Fee - Intern Program In accordance with the Task Management Plan, the contractor shall charge all intern program costs incurred on this contract to this CLIN. The performance period for this CLIN is 07/01/2005- 09/30/2006. The Fixed Fee is				
	TOTAL CLIN TOTAL SUM VALUE ALLOTTED				
	\$27,419.64 \$20,159.32				
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2. Anaendment/Modification No. Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005 Dec 2/2, 2005	AMENDMENT OF SOLICITA	TION/MODIFICA	TION OF COM	NTRACT	1. Contract I	D Code	Page of Pages
Dec 20, 2005 NWWG9503-8-26340 SU002A26 SU002A26 Sun					q. No.	5. Project !	No. (if applicable)
Science by Code WG953023 And Dirichard DATA BUOY CENTER SOURCES BRANCH /W/OPS3 And DIRICHARD STACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-638-2382 B. Dame and Advances of Contractor (We, Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP Vendor ID: 00004157 DUNS: 1-88095086 ARIL STOP G2 SAN DIEGO CA 921211578 CAGE: 0TSL1 The shore numbered solicitation is enemed as set united in liem 14. The hour and dele specified for receipt of Gene filem 11. The shore numbered solicitation is enemed as set united in liem 14. The hour and dele specified for receipt of Gene filem 13. The shore numbered solicitation is enemed as set united in liem 14. The hour and dele specified for receipt of Gene filem 13. The shore numbered solicitation is enemed as set united in liem 14. The hour and dele specified for receipt of Gene filem 13. The shore numbered solicitation is enemed as set united in liem 14. The hour and dele specified for receipt of Gene file in event acknowledge receipt of the amendment prior to the hour and dele specified for receipt of Gene file in event acknowledge receipt of the amendment prior to the hour and dele specified for receipt of Gene file in the submitted or (c) By spearate letter or telegram which includes a reference to the solicitation and amendment numbers, RAILURE OF YOUR ACKNOWLED AND AND AND AND AND AND AND AND AND AN		.!				50002826	
AND ATA BUDY CENTER NOURCES BRANCH (MYOPSS) ALDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D, BLACK 28-68-2352 8. Name and Address of Contractor (via, Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP Vendor ID: 00004157 DUNS: 148095086 MAIL STOP G2 SAN DIEGO CA P21211578 CAGE: 0TSL1 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in fem 14. The hour and cade specified for receipted of the receipted of the contraction of the following methods: (a) by completing items 8 and 15, and returning coles of the amendment of the behave and tase specified in the solicitation or as amended, by one of the following methods: (a) by completing items 8 and 15, and returning coles of the amendment of the solicitation or as amended, by one of the following methods: (a) by completing items 8 and 15, and returning coles of the amendment of the solicitation or as amended, by one of the following methods: (a) by completing times 8 and 15, and returning coles of the amendment of the solicitation or as amended, by one of the following methods: (a) by completing times 8 and 15, and returning coles of the amendment (b) 8y advancedeging receipt of the solicitation and mendment numbers. A fall by solicitation or as amended, by one of the following methods: (b) 9y advancedeging receipt of the semantiment or selection or as amended, by one of the following methods: (c) 8y advancedeging receipt of the solicitation and amendment numbers. A fall by the following methods: (c) 8y advancedeging receipt of the solicitation and amendment numbers. A fall by the following methods: (c) 8y advancedeging receipt of the semantiment or selection of the following methods: (c) 8y advancedeging receipt of the semantiment or selection or selection or selection or selection or selection or selection or selection or selection or selection or selection or selection or selection or selection or selection or selection or selection or selection or selection or s					than Item 6)	(Code
## A manufacture of Selection No. STENNIS SPACE CRIVER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382 8. Name and Address of Contractor (No., Street, County, and Zip Code) SCIENCE APPLICATIONS INTERNATIONAL CORP			SEE BLOCK	C 6			
STENDIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK. 228-688-2382 8. Name and Address of Contractor (vic., Street, County, and Zip-Code) 98. Data (See Item 11) 10260 CAMPUS POINT DRIVE DUNS: 148095086 ALL STOP G2 SAN DIEGO CA 921211578 CAGE: 0TSL1 CAGE: 0TSL1 CAGE: 0TSL1 The above numbered solicitation is emended as set forth in liem 14. The hour and date specification for receipt of forth	NATIONAL DATA BOOT CENTER		.====				
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(a) By completing items 8 and 15, and returning copies of the anendment (b) per section within the contract of the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDG-submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDG-MENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DAT'S SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram on REJECTION OF YOUR OFFER. If by virtue of this amendment, and is received prior to the opening hour and date specified. 12. Accounting and Appropriation Data (if required) See Schedule \$ US 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. If MODIFIES THE CONTRACT/ORDER NO. AS DE	Offers must acknowledge receipt of this amend	lment prior to the hour and	date specified in the	solicitation or	as amended,	by one or the r	ollowing methods:
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See page 2 for CLIN changes. See page 2 for CLIN changes		•					
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406D8M6J11PAM37040401005200600009502000026190000 \$40,000.00 406C2MS5U6P5832040301016200600009502000026190000 \$160,000.00 See page 2 for CLIN changes. Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name and Title of Signer (Type or Print) Amanda Amanda Title of Signer (Type or Print) B./Contracting Officer tim.black@noaa.gev 15C. Date Signed 16B. United States of America 16C. Date Signed Dec 20, 2005 (Signature of person authorized to sign)	Add the following funds to this to	0.C00000000000000000000000000000000000	130000 \$380 3	347.15			
See page 2 for CLIN changes. Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name and Title of Signer (Type or Print) Arrange Contractor/Officer 15C. Date Signed 15C. Date Signed (Signature of Contracting Officer) (Signature of Contracting Officer) (Signature of Contracting Officer) (Signature of Contracting Officer)	406D8M6J11PAM3704040100520	0000009302000023	130000 \$300,	247.12			•
See page 2 for CLIN changes. Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name and Title of Signer (Type or Print) Arrange Contractor/Officer 15C. Date Signed 15C. Date Signed (Signature of Contracting Officer) (Signature of Contracting Officer) (Signature of Contracting Officer) (Signature of Contracting Officer)	406D8M6J11PAM3704040100520	0600009502000026	190000 \$40,00	JU.UU			•
See page 2 for CLIN changes. Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name and Title of Signer (Type or Print) TIMOTHY D. BLACK 228-688-2382 Contracting Officer tim.black@noas.gev 16B. United States of America 16C. Date Signed (Signature of person authorized to sign) (Signature of Contracting Officer)	106C2MS5116P5832040301016200	6000095020000261	190000 \$160,0	00.00			•
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 5A. Name and Title of Signer (Type or Print) 16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK 228-688-2382 Contracting Officer tim.black@noaa_gev 16C. Date Signed 16C. Date Signed (Signature of Contracting Officer) (Signature of Contracting Officer)	,000217115500150520						
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. Name and Title of Signer (Type or Print) 16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK 228-688-2382 Contracting Officer tim.black@noaa_gev 16C. Date Signed 16C. Date Signed Signature of person authorized to sign) (Signature of Contracting Officer)	o C. CIDI lavana						
5A. Name and Title of Signer (Type or Print) TIMOTHY D. BLACK Contracting Officer tim.black@noaa_gev 3. Contractor/Offeror 15C. Date Signed (Signature of person authorized to sign) (Signature of Contracting Officer) (Signature of Contracting Officer) (Signature of Contracting Officer) STANDARD FORM 30 (PEV, 10-83)	See page 2 for CLIN changes.	•					
5A. Name and Title of Signer (Type or Print) TIMOTHY D. BLACK Contracting Officer tim.black@noaa_gev B. Contractor/Offeror 15C. Date Signed (Signature of person authorized to sign) (Signature of Contracting Officer) (Signature of Contracting Officer) (Signature of Contracting Officer) STANDARD FORM 30 (PEV. 10-83)	•						
16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK 228-688-2382 Contractor/Officer tim.black@noaa_gov 15C. Date Signed 16B: United States of America (Signature of person authorized to sign) (Signature of Contracting Officer) (Signature of Contracting Officer)	and conditions of t	he document referenced in iter	n 9A or 10A, as heretof	ore changed, rer	nains unchanged	d and in full force	and effect.
TIMOTHY D. BLACK Contracting Officer tim.black@noaa_gev B. Contractor/Offeror 15C. Date Signed CSignature of person authorized to sign) (Signature of Contracting Officer) (Signature of Contracting Officer) (Signature of Contracting Officer) (Signature of Contracting Officer)		the document references in ite.	16A Name	and title of C	ontracting Offic	er (Type or P	rint)
Contracting Officer tim.black@noaa_gev B. Contractor/Offeror 15C. Date Signed 16B. United States of America 16C. Date Signed Dec 20, 2005 (Signature of person authorized to sign) (Signature of Contracting Officer)	5A. Name and Title of Signer (Type or Print)	•					
B. Contractor/Offeror 15C. Date Signed 16B. United States of America 16C. Date Signed Dec 20, 2005 (Signature of person authorized to sign) (Signature of Contracting Officer)	Amanda Cara				x	220	000 2002
B./Contractor/Offeror 15C. Date Signed 16B United States of America 16C. Date Signed Dec 20, 2005 (Signature of person authorized to sign) (Signature of Contracting Officer) STANDARD FORM 30 (REV. 10-83)	$\mathcal{A}_{\mathcal{A}}$	72		-			
Signature of person authorized to sign) (Signature of Contracting Officer) (Signature of Contracting Officer) (Signature of Contracting Officer)	Mantra de Kepl	Diget -			orion		16C Data Signad
(Signature of person authorized to sign) (Signature of Person authorized to sign) (Signature of Contracting Officer) (Signature of Person 30 (PEV 10-83)	B./Contractor/Offeror ,	15C. Date Signe	hitelلستنسسه ا	o States of Am	enca	ĺ	Too. Date Signed
(Signature of person authorized to sign) (Signature of Contracting Officer)	1 strongale len	1.12/21	105/	> ハン			Dec 20, 2005
	(Signature of person authorized to sign)			nature of Con	tracting Officer		
			30-105		STANDARI	FORM 30 (RE	V. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

PREVIOUS EDITIONS UNUSABLE

	Supplies/Services	CHEDULE Quantity	Unit	Unit Price	Amount
item No.	2 anhhirea a si si cea	·	<u> </u>		
002	FFP TASK ORDER 05-TOS-01 - CONTRACT MANAGEMENT AND OVERSIGHT	1	лв	380,347.15	380,347.15
	Provide all labor and materials to accomplish managment and oversight of the Marine Observation Network in accordance with the Task Management Plan (TMP). The performance period for this task order is 01/01/2006-03/31/2006. The Financial Incentive Plan offered in the TMP is funded with this CLIN for this performance period.				
	Accounting and Appropriation Data: 14.06.D8M6J11PAM37040401005.200600009503 0000.25130000 US\$ 380,347.15				
005	Cost Plus Fixed Fee - Consumable Inventory In accordance with the Task Management Plan, the contractor shall charge all consumable material costs purchased on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-03/31/2005.	1	ЛВ	479,323.33	479,323.33
	The Fixed Fee is Appropriation Data:				
	Accounting and Appropriation Data: 14.05.C2KC4BCPW734010704012.200600009500 0000.26190000 US\$ 19.64 14.05.C8K3BUWP5031010102031.200600009502 0000.26190000 US\$ 1,410.28 14.06.D8M6J11PAM37040401005.200600009503 0000.26190000				
	US\$ 40,000.00 14.05.C8M5J11PAL31040401005.2006000095030 000.26190000 US\$ 128,885.66 14.05.C8M5J11PPM31040401005.2006000095030 000.26190000 US\$ 149,007.75 14.06.C2MS5U6P5832040301016.2006000095020				
·	000.26190000 US\$ 160,000.00				
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Prescribed by GSA FAR (48 CFR) 53.243

AMENDMENT OF SOLICITAT	ION/MODIFICATI	ON OF CONT	RACT 1. Contrac	t ID Code	Page of Pages		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	ırchase Req. No.	5. Project No.	. (if applicable)		
0006	Jan 20, 2006						
Issued By ONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6 FAITH WOODS 228-688-1706	Code WG953023	7. Administered By (If other than Item 6) Code SEE BLOCK 6					
8. Name and Address of Contractor (No., Stree	t County, and Zip Code)	.1	(X) 9A. Amendmer	nt of Solicitation No			
8. Name and Address of Contractor (No., circo	i, County, and Lip couc,		 				
SCIENCE APPLICATIONS INTERNATI 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	DUNS	or ID: 00004157 3: 148095086 3: 0T5L1	, ,	on of Contract/Orde Q-1035 0001	er No.		
Code	Facility Code						
Code 11. T The above numbered solicitation is amende	HIS ITEM ONLY APPLIES	TO AMENDMENTS	OF SOLICITATIONS				
A. This change order is issued pursuant to: X B. The above numbered Contract/Order is reset fourth item 14, pursuant to the authority.	this amendment you desire erence to the solicitation and ed) ITEM APPLIES ONLY TO IDENTIFY THE CONTRACT/O (Specify authority) The chandified to reflect the admirrity of FAR 43.103 (b)	PT OF OFFERS PRI e to change an offer a d this amendment, a MODIFICATIONS OF RDER NO. AS DESC anges set torth in iter histrative changes (s.	already submitted, such not is received prior to the CONTRACT/ORDERS CRIBED IN ITEM 14.	change may be me opening hour an	ade by telegram or d date specified.		
C. This supplemental agreement is entered				·			
D. Other (Specify type of modification and a	uthority)						
F IMPORTANT: Contractor X is not,	is required to sign this docu	ment and return	copies to the issuin	g office.			
E. IMPORTANT: Contractor X is not, 1 . Description of Amendment/Modification (Organ	ized by UCF section headi	ngs, including solicite			.)		
The purpose of this modification is rom: 1406D8M6J11PAM370404010 o: 1406D8M6J11PAM370404010 rom: 1406D8M6J11PAM370404010 o: 1406D8M6J11PAM370404010	00520060000950 2 00 00520060000950 3 00 00520060000950 2 00	00025130000 \$ 00025130000 \$ 00026190000 \$	\$380,347.15 \$380,347.15 \$40,000.00	0005, Block 1	4.		
					,		
Except as provided herein, all terms and conditions of the	document referenced in item 9	A or 10A, as heretofore	changed, remains unchang	ged and in full force ar	nd effect.		
15A. Name and Title of Signer (Type or Print)		16A. Name a TIMOTHY Contracting tim.black@r	nd title of Contracting O D. BLACK Officer	flicer (<i>Type or Prin</i>	nt) 88-2382		
15B. Contractor/Offeror	15C. Date Signed	16B United S	States of America	16	6C., Date Signed		
TOD, OURIDOO, THOU			SOS		1/20/1/		
(Signature of person authorized to sign)		(Signa	ature of Contracting Office		120/04		
NSN 7540-01-152-8070		30-105	STANDA	RD FORM 30 (REV.	10-83)		

PREVIOUS EDITIONS UNUSABLE

	1. Contract ID	Code	Page of Pages		
AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONTRAC	• i		1 2
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase		5. Project No.	(if applicable)
•	Mar 31, 2006	NWWG9503-6-2736	2 & 27665		
0007	Code WG953023	7. Administered By (If o	ther than Item 6)	Cod	de ·
6. Issued By .	0000 11 0755 025	SEE BLOCK 6			
NATIONAL DATA BUOY CENTER					
RESOURCES BRANCH /W/OPS53					
LDING 1100	^				
SENNIS SPACE CENTER, MS 39529-600	U				
TIMOTHY D. BLACK 228-688-2382	17:- 0	(X)	9A. Amendment of	Solicitation No	
8. Name and Address of Contractor (No., Street, C	county, and ZIP Code)	(//)	OA. Panenomone of	00110110111111	
	copp 374	TD: 00004157	9B. Date (See Item	7 11)	
SCIENCE APPLICATIONS INTERNATION	IAL CORP Vendor	ID: 00004157 148095086	SD. Date (Coo non		
10260 CAMPUS POINT DRIVE	:מאטע	148093080	10A. Modification of	of Contract/Orde	er No.
MAIL STOP G2	C+ CE	OTEI 1	QA1330-05-CQ-		, , , , ,
SAN DIEGO CA 921211578	CAGE:	Olori X	10B. Date (See Ite		
		{	Jun 22, 2005		
	·		Juli 22, 2005		
Code	Facility Code	O AMENDMENTS OF SO	LICITATIONS	· · · · · · · · · · · · · · · · · · ·	
11. THIS	TIEM ONLY APPLIES I	bour and date specified for	or receipt of Offers	is extended	is not extended.
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment	s set forth in item 14. The	nour and date specified it	n or as amended, b	v one of the follo	owing methods:
Offers must acknowledge receipt of this amendment	prior to the nour and date	ment; (b) By acknowledgir	n receipt of this am	endment on eac	ch copy of the offer
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which	copies of the amend	the solicitation and amend	ment numbers. FAIL	URE OF YOUF	R ACKNOWLEDG-
submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGNATION.	TINCIDAES A TELETETICE TO	T OF OFFERS PRIOR TO	THE HOUR AND E	ATE SPECIFIE	ED MAY RESULT
MENT TO BE RECEIVED AT THE PLACE DESIGN. IN REJECTION OF YOUR OFFER. If by virtue of this	ALED FOR THE RECEIP	to change an offer already	submitted, such chi	ange may be m	ade by telegram or
IN REJECTION OF YOUR OFFER. If by virtue of this letter, provided each telegram or letter makes referen	s amenoment you desire	this amendment and is re	ceived prior to the c	pening hour an	d date specified.
letter, provided each telegram or letter makes refered	nce to the solicitation and	this amendment, and is re	derived prior to the c		· · · · · · · · · · · · · · · · · · ·
12. Accounting and Appropriation Data (if required)				• .	
See Schedule \$ US 480,347.15	M APPLIES ONLY TO M	ODIFICATIONS OF CONT	RACT/ORDERS.		
	COTIC CONTRACTION	DER NO AS DESCRIBEI) IN I I EM 14.		*
(x) A. This change order is issued pursuant to: (S)	pecify authority) The cha	nges set forth in item 14 a	re made in the Conti	act Order No. ir	n item 10A.
B. The above numbered Contract/Order is mod	ified to reflect the adminis	strative changes (such as	changes in paying o	пісе, арргоргіа	liori dale, elc.)
Cot fourth item 14 pursuant to the authority	OI FAR 43. 103 (D)				
C. This supplemental agreement is entered into	pursuant to authority of.	order by mutual agreem	ent '		
In scope change within the terms and t	CONCINIONS OF THE TASK C	ider by matual agreem	-		
D. Other (Specify type of modification and auth	onty)				
liand Via	equired to sign this docur	nent and return 3 copies to	the issuing office.		
2,: 1111 0::1:1:1:1:1:1:1:1:1:1:1:1:1:1:1:	1 bullion andian boading	as including solicitation/co	intract subject matte	r where feasible	1.)
 Description of Amendment/Modification (Organize) The purpose of this modification is to 	reduce the value a	nd exercise Option	al CLIN 0003	and to add f	unds to CLIN
. The purpose of this modification is to	' Jose obroody ev	icte on this task ord	er		
0005. The accounting and appropriate	ion data alleady ex	1212 011 11112 1827 010	01.		
				£ £100 00	oo oo Thic
Change the value of Optional CLIN 0	003 from \$380,34	7.15 to \$280,347.15	, a net decreas	5 01 2100,00	30.00. 11115
decrease reflects an offer of considera	tion due to vacanc	ies in the SAIC mar	nagement team	•	,
	,				
. Add the following funds to this task o	rder for CLIN 000	3 and CLIN 0005:			
1406D8M6J11PAM3704040600	120060000050300	0025130000 \$280	347.15		
1406D8M6J11PAM3704040600	1200000000950500	0025150000 \$200 0026100000 \$200	,000.00		
1406D8M6J11PAM3704040600	1200600000950300	0020190000 \$200	,000.00		
				•	
Except as provided herein, all terms and conditions of the doc	cument referenced in item 9A	or 10A, as heretofore change	d, remains unchanged	and in full force at	nd effect.
Except as provided herein, all terms and conditions of the doc	Johnson (S.S.Onessa at North St	16A. Name and title	of Contracting Office	er (Type or Prin	nt)
15A. Name and Title of Signer (Type or Print)		TIMOTHY D. BL			88-2382
Amanda Carcy		Contracting Office			
		tim.black@noaa-g			
3,40 0000	15C. Date Signed	16B. United States of		. 16	6C. Date Signed
15B. Contractor/Offeror	150. Date Signed	100/	•		
MAGUE GA	_ 3/3/11/1/	7	Contracting Officer's		3/3/100
(Signature of person authorized to sign)	1 2/2/104		Contracting Officer)	FORM 30 (REV.	10-83)
NSN 7540-01-152-8070		30-105		by GSA FAR (A	

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

		SCHEDULE Quantity	Unit	Unit Price	Amount
Item No.	Supplies/Services	Quantity	1		
003	FFP - Option 2 Exercised TASK ORDER 05-TOS-01 - CONTRACT MANAGEMENT AND OVERSIGHT	1	лв	280,347.15	280,347.15
	Provide all labor and materials to accomplish managment and oversight of the Marine Observation Network in accordance with the Tas Management Plan (TMP). The performance per for this task order is 04/01/2006-06/30/2006. The Financial Incentive Plan offered in the TMP is funded with this CLIN for this performance period.	ne l			
	FFP				
	Accounting and Appropriation Data: 14.06.D8M6J11PAM37040406001.2006000095 0000.25130000 US\$ 280,347.15	03		VIII	NTE
005	Cost Plus Fixed Fee - Consumable Inventory In accordance with the Task Management Plan, to contractor shall charge all consumable material costs purchased on this contract to this CLIN. To performance period for this CLIN is 07/01/2005-06/30/2006.	he	ЛВ	NTE 679,323.33	679,323.33
	The Fixed Fee is				
	Accounting and Appropriation Data: 14.05.C2KC4BCPW734010704012.2006000095 0000.26190000 US\$ 19.64 14.05.C8K3BUWP5031010102031.2006000095 0000.26190000				
	US\$ 1,410.28 14.06.D8M6J11PAM37040401005.20060000950 0000.26190000 US\$ 40,000.00 14.05.C8M5J11PAL31040401005.20060000950 000.26190000				
	US\$ 128,885.66 14.05.C8M5J11PPM31040401005.20060000950 000.26190000 US\$ 149,007.75 14.06.C2MS5U6P5832040301016.20060000950	·			
	000.26190000 US\$ 160,000.00 14.06.D8M6J11PAM37040406001.20060000950 0000.26190000 US\$ 200,000.00				
		·			

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Prescribed by GSA FAR (46 CFR) 53.243

AMENDMENT OF SOLICITATIO	3. Effective Date	4. Requisition/Pu	urchase R	eq. No.	5. Project	No. (if applic	cable)
2. Amendment/Modification No.	May 26, 2006	NWWG9505-6					
008	Code WG953023	7. Administered				Code	·
. Issued By	Code WG953023	SEE BLOCK 6					
IATIONAL DATA BUOY CENTER	,	SEE BLUK K V	,		-		
ESOURCES BRANCH /W/OPS53							•
BIII DING 1100							
TENNIS SPACE CENTER, MS 39529-600	0 .						
MOTHY D. BLACK 228-688-2382				 	10 11-11-11	No.	
Name and Address of Contractor (No., Street. C	County, and Zip Code)		(X) 9A	A. Amendment	of Solicitation	NO.	
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CIENCE APPLICATIONS INTERNATION	RAL CORPO Vende	or IID: 00004157	98	B. Date (See Ite	em 11)		
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0260 CAIVIFUSTOINT BICT				A. Modification			
IAIL STOP G2 AN DIEGO CA 921211578	CAGI	E: 0T5L1		A1330-05-CC		<u> </u>	
AN DIEGO CA 921211376			10	B. Date (See II	lem 13)		
		,	Ju	n 22, 2005			
	Facility Code						 -
OGE TUIC	TEM ONLY APPLIES	TO AMENDMENTS	OF SOLIC	ITATIONS		· · ·	
			citied for t	eceint of Offers	is exten	ided 💹 is n	ot extend
The above numbered solicitation is amended a fers must acknowledge receipt of this amendment	nrior to the hour and da	te specified in the so	dicitation (or as amended,	by one of the	following me	thods:
fers must acknowledge receipt of this amendment	conies of the amer	ndment; (b) By ackno	wledging	eceipt of this ar	mendment on	each copy of	f the offe
) By completing Items 8 and 15, and returning		the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	amandme	nt numbers, EA	ULUKE UF TO	JUN AUNISC	/ V V L L L L
By completing Items 8 and 15, and returning ibmitted; or (c) By separate letter or telegram which	h includes a reference in	OT OF OFFERS PR	IOR TO T	HE HOUR AND	DATE SPEC	IFIED MAY	RESULT
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ENT TO BE RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER. If by virtue of thi tter, provided each telegram or letter makes refere	is amendment you desir	e to change an olier	ancous sc	ived prior to the	opening hou	r and date sp	ecified.
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Item No.	Supplies/Services	CHEDULE Quantity	Unit	Unit Price	Amount
		1	T		
0004	On-site Project Manager Support	NTE I	JB	NTE 32,553,57	32,553.57
	Provide all labor and materials to accomplish Paragraph 1.2.6 of the Task Management Plan on a Fixed Price - Level of Effort Basis. The Not to Exceed amount is available to provide On-Site Project Management Support to NDBC at the technical direction of the Contracting Officer's		£		
	Technical Representative. Accounting and Appropriation Data:				
	14.05.C8M5J1.1PPM31040401005.2006000095030 000.25130000 US\$ 32,553.57				
0006	Cost Plus Fixed Fee - Intern Program In accordance with the Task Management Plan, the contractor shall charge all intern program costs		JB	38.411.55	38.411.55
	incurred on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-06/30/2006. The Fixed Fee is				
	TOTAL CLIN TOTAL SUM VALUE ALLOTTED				
	\$38,411.55 \$34,234.32 Accounting and Appropriation Data:				
	14.06.D8N3CDDP0037050205001.200600009500 0000.25130000 US\$ 14.075.00				
- 10	14:05:C8M5J11PAL31040401005:2006000095030 000:25130000 JS\$ 20,159:32			e de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la companya de l	
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AMENDMENT OF SOLICITAT	ION/MODIF	ICATIO	OF CONT	RAC	T 1. Contract I	D Code	Page 1	of Pages	
2. Amendment/Modification No.	3. Effective	Date	4. Requisition/Purchase Req. No. 5. Project No. (if applicable)						
0009	Jun 21, 200		NWWG9503-6						
6. Issued By	Code WG95	3023	7. Administered E	By (If of	her than Item 6)		Code		
TIONAL DATA BUOY CENTER			SEE BLOCK 6						
MOUNTED BRANCH /W/OPS53									
RESOURCES BRANCH /W/OPS53								•	
BUILDING 1100	000								
STENNIS SPACE CENTER, MS 39529-60	000	İ							
Amanda M. Carey 228-688-1705	t County and Zin	Code)		(X)	9A. Amendment	of Solicitation	n No.		
8. Name and Address of Contractor (No., Street	i, County, and Elp	00007		1					
SCIENCE APPLICATIONS INTERNATION	ONAL CORPO	Vendor I	D: 00004157	1 /	9B. Date (See Ite	m 1.1)			
10260 CAMPUS POINT DRIVE	J	DUNS: 1	48095086						
					10A. Modification	of Contract/	Order No.		
MAIL STOP G2		CAGE: 0	T5L1		QA1330-05-CQ	-1035 000	1		
SAN DIEGO CA 921211578		0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			10B. Date (See It				
				t 1	Jun 22, 2005	,			
Code	Facility Code	 ~							
Code 11. Th	IS ITEM ONLY A	APPLIES TO	AMENDMENTS (OF SOL	ICITATIONS				
	l forth in ite	m 14 The h	our and date spec	ified fo	r receipt of Offers	is exter	nded 🔲 is no	ot extended	
The above numbered solicitation is amended Offers must acknowledge receipt of this amendment	ent prior to the bo	ur and date s	specified in the Sui	icitatioi	il or as amended, i	by one or me	following me	thous:	
	coniec of	the amenam	ent. (b) By acknow	vieuuiii	מו וברבותו הו ונווס פוו	incinationic on	, 000,, 000, -		
	ish includes a rei	foronce to the	e solicitation and a	amendr	ment numbers. FA	ILURE OF Y	OUR ACKNO	WLEDG-	
ATTIE DI ACE DECIC	INVED FOR TH	E RECEIPT	OF OFFERS PRI	\cup R \cup	THE HOUR AND	DATE OF EG	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	this amondment 1	ou desire to	change an offer a	ııreaav	supmitted, Such Ci	nange may b	e made by to	icgiain oi	
IN REJECTION OF YOUR OFFER. If by virtue of letter, provided each telegram or letter makes reference.	rence to the solic	itation and th	nis amendment, ar	nd is re	ceived prior to the	opening hou	r and date sp	ecified.	
letter, provided each telegram of letter makes let	od)								
12. Accounting and Appropriation Data (if require See Schedule \$ US 80,000.00									
13 THIS I	TEM APPLIES O	NLY TO MOI	DIFICATIONS OF	CONT	RACT/ORDERS.				
IT 1400	VEIEN THE COM		ED NO AS DESC	:RIKEL) IN 111-101 14.	tract Order N	In in item 10	Δ	
A. This change order is issued pursuant to:	(Specify authority) The chang	es set forth in iten	n 14 ar	e made in the Con	tract Order N	40. III ILEINI TO	٦.	
B. The above numbered Contract/Order is m	odified to reflect t	he administr	ative changes (su	ich as d	changes in paying	office, appro	priation date,	etc.)	
Set fourth item 14 pursuant to the author	ity of FAR 43.103	(D)							
C This supplemental agreement is entered in	nto pursuant to a	uthority of:	•						
X Scope change within the terms and c	conditions of th	is task orde	r by mutual agre	eemen	t				
D. Other (Specify type of modification and au	uthority)		•						
b. Janor (epoon, syp			•						
E. IMPORTANT: Contractor X is not, i	s required to sign	this docume	nt and return	сор	ies to the issuing o	ffice.	-iblo \		
E. IMPORTAN1: Contractor X Is Not. Description of Amendment/Modification (Organi	ized by UCF secti	ion headings,	, including solicitat	tion/cor	ntract subject matte	er where teas	sible.)		
•									
1. The modification is to incrementally	y fund CLIN	0005 from	m \$679,323.3	3 to	\$759,323.33,	a nei chai	nge of		
880,000.00.		•							
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					·		•		
2. Add the following funds to this task	order:		•						
And the following fulles to this task	010011								
	0000502000	<u> </u>	no \$80.00	0.00					
40642MS6B6P001604030101920060	0009203000	02019000	j0 == ψ00;00·	0.00					
Except as provided herein, all terms and conditions of the	document reference	d in item 9A or	10A, as heretofore	changed	i, remains unchanged	i and in full for	ce and effect.		
			16A. Name an	d title o	of Contracting Office	er (Type or	Print)		
15A. Name and Title of Signer (Type or Print)			1		BAECHER		28-688-28	25	
Bonnie L. Barnum, Contract	s Represen	tative	Contracting						
DOMMITE II. Darmam, commune	. •								
	1	Cinent	16B Upited St	ates of	r@noaa.gov America		16C. Date	Signed	
5B. Contractor/Offeror	15C. Date	_	10B) Onled St	7/1/	11/10/10	• •		,	
Dani L France	/ 23 Ju	ne 2006	Auto	<u>in</u> e	watern		6/29	406	
(Signature of person authorized to sign)			/ ¹ (Signat	ure of	Contracting Officer)	15/-11/	 _	

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

	SCHEDULE							
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount			
0005	Cost Plus Fixed Fee - Consumable Inventory In accordance with the Task Management Plan, the contractor shall charge all consumable material costs purchased on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-06/30/2006.	1	JB	759,323.33	759,323.33			
	Accounting and Appropriation Data: 14.05.C2KC4BCPW734010704012.200600009500 0000.26190000 US\$ 19.64 14.05.C8K3BUWP5031010102031.200600009502 0000.26190000 US\$ 1,410.28 14.06.D8M6J11PAM37040401005.200600009503 0000.26190000 US\$ 40,000.00 14.06.42MS6B6P0016040301019.2006000095030 000.26190000 US\$ 80,000.00 14.05.C8M5J11PAL31040401005.2006000095030 000.26190000 US\$ 128,885.66 14.05.C8M5J11PPM31040401005.2006000095030 000.26190000 US\$ 149,007.75 14.06.C2MS5U6P5832040301016.2006000095020 000.26190000 US\$ 160,000.00 14.06.D8M6J11PAM37040406001.200600009503 0000.26190000 US\$ 200,000.00							

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MENDMENT OF SOLICITATI	ON/MODIFICATION	ON OF CONTE	ACT	1. Contract II		1	6
MENDMENT OF SOCIOTATI	3. Effective Date	4. Requisition/Pur	chase Re	eq. No.	5. Project No	o. (II appiil	tanie)
Amendment/Modification No.	3. Ellective Date	NWWG9503-6-	ADM02	·			
LQ	Scp 20, 2006 Code WG953023	7. Administered B	y (H othe	than Item 6)	·	ode	
	Code W G933023	SEE BLOCK 6		•			
TIONIAL DATA BUOY CENIER		0,00,000					
SOURCES BRANCH /W/OPS53							
TABLE SPACE CENTER, 1910 27200 C	000						
MANDA M. CAREY 228-688-1705			(X) 9	A. Amendment	of Solicitation N	10.	
MANDA M. CAREY 228-636-1703 Name and Address of Contractor (No., Stree	l, County, and Zip Code)						
Name and Address of the		or ID: 00004157	91	B. Date (See It	em 11)	•	
CIENCE APPLICATIONS INTERNATIONS	ONAL CORPO Vend	S: 148095086	1 1				
260 CAMPUS POINT DRIVE	DUN	5: 146033000	11	OA. Modificatio	n of Contract/Or	rder No.	
2260 CAMPUS FORTI DAM	a . c	D. OTSI 1	1_ C	A1330-05-C	Q-1035 0001		
IAIL STOP G2	CAG.	E: 0T5L1	x	OB. Date (See	Item 13)		
AN DIEGO CA 921211578	,		J	un 22, 2005			
			1				
	Facility Code HIS ITEM ONLY APPLIES	TO AMENDMENTS	OF SOL	CITATIONS			not extends
The above numbered solicitation is amenda	HIS ITEM ONLY APPLIES	he hour and date spe	cified for	receipt of Offer	s Is extend	180 [[] 15 (allaura 201	not extende
The above numbered solicitation is amended in the above numbered solicitation is amended in the amendation is a send 15, and returning	d as set forth in item 14. I	the floor and date of	olicitation	or as amended	l, by one of the	tollowing i	, of the offer
The above numbered solicities of this amende	ient prior to the hour and c	iale specified in the or	wiedalno	receipt of this	amendment on	each copy	of the one
fers must acknowledge receipt or and returning	copies of the ame	date specified in the so		nord numbers. F	AILURE OF YO	DUR ACKI	NOWLEDG
Lan completing (SITIS Datio)	· · · · · · · · · · · · · · · · · · ·	to the solicitation and	4				YHESULI
The above humbers of this amendates must acknowledge receipt of this amendates must acknowledge receipt of this amendates and 15, and returning by separate letter or telegram which the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the place of the pl	GNATED FOR THE REC	EIPT OF OFFERS PE	IUR IU	The Hobbins	change may be	e made by	telegram o
) By completing Items 6 and 15, and returning by completing Items 6 and 15, and returning bomitted; or (c) By separate letter or telegram we sent TO BE RECEIVED AT THE PLACE DES	this amendment you des	ire to change an offer	giready	suprifices, see.	he apening hou	r and date	specified.
ibmitted; or (c) By separate letter or telegram with the place DES ENT TO BE RECEIVED AT THE PLACE DES REJECTION OF YOUR OFFER. If by virtue of the provided each telegram or letter makes retter, provided each telegram or letter makes retter.	forence to the solicitation a	and this amendment,	end is rei	ceived hitely to t			
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tter, provided each telegram of the state (if required). Accounting and Appropriation Data (if required).	reu)		E COLIT	PACTIORDER	Ś.		
tee Schedule (\$ 15,500.00)	THE CONTRACT	MODIFICATIONS C	SCRIBED	IN ITEM 14.			
13. THIS IT MO A. This change order is issued pursuant to	TIEM APPLIES ONLY TO DIFIES THE CONTRACT	ORDER NO. AS DEC	em 14 ar	e made in the C	Contract Order N	No. in Item	TUA.
							ate etc.)
A. This change order is issued pursuant to B. The above numbered Contract/Order is	li libra ade	ploistrative changes	such as	changes in pay	ing office, appro	opnation u	a.e, 5.0./
The above numbered Contract/Order is	modified to reflect the sor	Initiation of the same					
B. The above numbered Contract/Order is Set fourth item 14, pursuant to the auth	dies pursuant to authority	of:					
Set fourth item 14, pursuant to the auth C. This supplemental agreement is entere	o into porsoura se						
	a. thorite)						
D. Other (Specify type of modification and	de (Apr 1084)			the second	ine		
D. Other (Specify type of income of Fun FAR 52.232-22 Limitation of Fun	ds (Apr 1984) is required to sign this di	ocument and return 3	copies to	the issuing on	attaciphere ter	sible.)	
FAR 52.232-22 Limitation of Fun E IMPORTANT: Contractor is not, X Description of Amendment/Modification (Org.	is required to sign time	adinas, Includīng solic	tetion/co	ontract subject r	naudi where ioc	20.2,	
Description of Amendment/Modification (Org	anized by DUF Section No.						
. Description of Amendment/Modification (0.5) Change the value on CLIN 0002		a \$377 647.15.	a net d	ecrease of (\$2,700.00).	,	
Clares the value on CLIN 0002	from \$380,541.15 u	0 0077,50111227					
Change the value on			net d	ecrosse of (\$4,100,00).		
CI IN 0003	from \$280,347.15 to	o \$276,247.15, i	a ner a	CC) CLOC OF (
Change the value on CLIN 0003	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			r (#1	< 840 30)		
Change the value on CLIN 0004:	non 553 57 to	\$15,713.27, an	et deci	rease of (\$1	0,840.30).		
Chaptre the value on CLIN 0004:	trom \$32,333.37 to	W123772					
Change me rate		2000 1/2 62	n net is	acrease of \$	16.840.30.		
Change the value on CLIN 0005:	from \$759,323.33 t	o \$776,163.03,	2 1101 11	101000	•		•
. Change the value on CLII (october							•
•							
			iaro obeni	ned remains unch	anged and in full t	force and s	Hect.
Except se provided herein, all terms and conditions of	the document referenced in its	em 9A or 10A, as herelo	ANIE CUBIL	e of Contracting	Officer (Type	or Print)	/
Except as provided herein, all terms and contained		16A. Nam	e and titi	e of Columbusing	,	757-44	1-6647
AEA Name and Title of Signer (1)		IMARIC	$M \wedge \Sigma$	۸.دسلارز			
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CONTRACTS REPRESENTATIVE		Morion	Veher	(a)noaa.gov		16C.	Date Signs
	115C, Date Sign	16B Unite	ed Steries	S OLANII CINA	/		1-1-
15B. Contractor/Offeror	/	1 7817	WW	N Velve	<u>U</u>	-19	131/06
Janus Janus L	9/21/0	/ - / is	ignature	of Contraction (Officer)	<u> </u>	<u> </u>
(Signature of person authorized to sign	19/21/0	30-105		574	NDARD FORM 30	, (m=v. 10-	とうしょう ひろう
(Signature of person		JU-100		Pres	cribed by GSA	FAR (48 C	ירת) שמ.צמי

SF30 Continuation of Block Narrative

Change the contract value on CLIN 0006 from \$38,411.55 to \$25,534.32, a net decrease of \$12,877.23. As a result of this action, the funding value for this CLIN has changed from \$34,234.32 to \$25,534.32, a net decrease of (00.00).

i. De-obligated the following accounting and appropriations:

1406D8M6J11PAM37040401005200600009503000025130000 (\$2,700.00) 1406D8M6J11PAM37040401005200600009503000025130000 (\$4,100.00) 1406D8N3CDDP0037050205001200600009500000025130000 (\$8,700.00)

TASK ORDER VALUE:

	Contract Value	Funded Value
Original Value: Current Value: Final Value:	\$2,251,677.05	\$2,247,499.82 (\$15,500.00) \$2,231,999.82

09/21/2006 14:00 7574413786 ERAD PAGE 10/12

		Quantity	Unit	Unit Price	Amount
m No	Supplies/Services	Coarracy			
em No.					
	FFP CONTRACT	1	JB	377,647.15	377.647.15
	1- * 54 ODDED U2-1102-01 - COM 12-20 -	^			
2	MANAGEMENT AND OVERSIGHT	ł			
	Provide all labor and materials to accomplish	. [
		Ì			
]	
	funded with this CLIN for this performance period.				
	Value	ļ			
	Uliginal Missis				
	Cuitoir varior				
	Final Value.				
	Accounting and Appropriation Data:				
	14.06.D8M6J11.PAIVI.37.04045.255.25				
	30000.25130000				
	US\$ 377,647.15				
	Carine 2 Exercised	-		276,247.15	276,247.15
	FFP - Option 2 Exercised TASK ORDER 05-TOS-01 - CONTRACT	1.	JВ		
13	MANAGEMENT AND OVERSIGHT				
	i t	,			
	Provide all labor and materials to accomplish				٠
			ļ		
	Management Plan (1947). The period of this task order is 04/01/2006-06/30/2006. The		!		
	for this task order is 04/01/2000 or the TMP is Financial Incentive Plan offered in the TMP is funded with this CLIN for this performance period.				
•	funded with this CLIN for this position				
	Value				
	Original Value: \$280,347.15		}		
	Coment Value: (54,100.00)		. .		
	Final Value: \$276,247.15				
	[···				
	Aistian Data:	•			. '
	Accounting and Appropriation Data: 14.06.D8M6J11.PAM.37.040406001.20060000950				
	14.06.D8M6J11.PAIVI.37-0404565611200				
	30000.25130000		1.		
	US\$ 276,247.15	ኤ <i>ተሞ</i> ቸ		NTE	
		NTE	JВ	15,713.27	15,713.27
n.4	On-site Project Manager Support	. 1	"		
04	1				
	Provide all labor and materials to accomplish				
•	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s				
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	in a mark in asymptonic to the total vide of the total		1		
•					
	technical direction of the Contracting Office				
	Technical Representative.				
	Value		<u> </u>		
	Original Value: \$32,553.57				
	(\$15,840.30)				
	Final Value: \$157,13.27		ļ	1	

PAGE 11/12 ERAD 09/21/2006 14:00 7574413786

621.51	/2006 14:00 7574413786	FDULE			· · · · · · · · · · · · · · · · · · ·	
		EDULE Ouantity	Unit	Unit Price	Amount	
tem No.	Supplies/Services	Capitory				
item No.	Accounting and Appropriation Data: 14.05.C8M5J11.PPM.31.040401005.20060000950 30000.25130000	1	·			
	US\$ 15,713.27	NTE	JВ	NTE 776,163.63	776,163.63	
905	Cost Plus Fixed Fcc - Consumable Inventory In accordance with the Task Management Plan, the contractor shall charge all consumable material costs purchased on this contract to this CLIN. The performance period for this CLIN is 07/01/2005- 06/30/2006.					
	Value Original Value: \$759,323.33 Current Value: \$16,840.30 Final Value: \$776,163.63	, .				
	Accounting and Appropriation Data: 14.05.C2KC4BC.PW7.34.010704012.2006000095 0000000.26190000 US\$ 19.64 14.05.C8K3BUW.P50.31.010102031.20060000950					·
	20000.26190000 US\$ 1,410.28 14.05.C8M5J11.PPM.31.040401005.20060000950 30000.25130000 US\$ 16,840.30					
	14.06.D8M6J11.PAM.37.040401003.200003 30000.26190000 US\$ 40.000.00 14.06.42MS6B6.P00.16.040301019.200600009503					
	0000.26190000 US\$ 80,000.00 14.05.C8M5J11.PAJ31.040401005.20060000950 30000.26190000 US\$ 128,885.66					
	14.05.C8M5J11.PPM.31.040401005.20060503 30000.26190000 US\$ 149.007.75 14.06.C2MS5U6.P58.32.040301016.20060000950					-
	20000.26190000 US\$ 160,000.00 14.06.D8M6J11.PAM.37.040406001.20060000950 30000.26190000 US\$ 200,000.00					-
0006	Cost Plus Fixed Fee - Intern Program In accordance with the Task Management Plan, the contractor shall charge all intern program costs incurred on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-06/30/2006.		I JJS	25,534.32	25,534.32	
	Contract Value Funded Value Original Value: \$38,411.55 \$34,234.32 (\$12,877,23) (\$8,700.00)					
	Current Value: (\$12,877.23) (\$8,700.00) Final Value: \$25,534.32 \$25,534.32					

PAGE 12/12 ERAD

в9/21	/2006 14:00	7574413786		ERAD			PAGE 12	
12 14 0			SCH	EDULE	Unit	Unit Price	Amount	
em No.	\$	upplies/Services		Quantity	Unit			
m ND.	Accounting and Ap 14.06.D8N3CDD.P 00000.25130000	propriation Data: 00.37.050205001.200600 L.31.040401005.200600						
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AMENDMENT OF SOLICITATION	N/MODIFICATIO	N OF CONT	RAC	ст	I. Contract ID	Code	Page 1	of Pages
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur			No.	5. Project N	lo. (if appl	icable)
	Sep 26, 2006	NWWG9503-6-	ADN	√104		[-		
6. Issued By	Code WG953023	7. Administered B	By (If o	other tha	n item 6)	С	ode	
ATIONAL DATA BUOY CENTER		SEE BLOCK 6						
RESOURCES BRANCH /W/OPS53	,							
BUILDING 1100								•
STENNIS SPACE CENTER, MS 39529-6000								
AMANDA M. CAREY 228-688-1705							<u> </u>	
8. Name and Address of Contractor (No., Street, Co	unty, and Zip Code)		(X)	9A. A	mendment of	Solicitation N	lo.	
SCIENCE APPLICATIONS INTERNATIONA	AL CORPO Vendor	ID: 00004157 148095086		9B. D	ate (See Iten	11)		
10260 CAMPUS POINT DRIVE	, DONS.	1400/5000		10A. I	Modification of	of Contract/Or	der No.	
MAIL STOP G2	CAGE:	0T5L1	l		30-05-CQ-			
SAN DIEGO CA 921211578	07,02,	0.10.0.	Х		Date (See Ite			
			Ì .	Jun 2	2, 2005			
Codo	acility Code							
11. THIS I	TEM ONLY APPLIES TO	AMENDMENTS C	F SC	LICITA	TIONS			
	set forth in item 14. The	hour and date speci	ified f	or recei	pt of Offers	is extende	edis ı	not extended
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment p	rior to the hour and date	specified in the soil	ICITATIO	on or as	amended, b	y one of the fo	ollowing m	ethods:
	conies of the amend	ment. (b) By acknow	neuun	nu rece	וטנטו נוווס מווו	cilative ur ou e	acii copy	01 1110 01101
	includes a reference to t	he solicitation and a	mend	dment n	umbers. FAII	URE OF YOU	JR ACKN	DECLUT
ATTUE DI ACE DESIGNA	TED FOR THE RECEIP	しいと ひとととれる とれい	JRIL	JINE	ז לואוא אטטר	DATE OF LOIL	ILD MAY	I VECUE
OFFER IS NO WELL OF This	amendment you desire t	o change an offer a	iready	v submi	uea, such ch	ange may be	illaue by i	elegiai ii Oi
IN REJECTION OF YOUR OFFER. If by vilde of this letter, provided each telegram or letter makes reference.	ce to the solicitation and	this amendment, an	ia is r	eceived	phor to the t	ppening nour	and date a	peomea.
12. Accounting and Appropriation Data (if required)		•						
~ ~ 1 1 0 1 1C 977 37	APPLIES ONLY TO MO	DDIFICATIONS OF	CON	TRACT	ORDERS.			
IT MODIEIE	S THE CONTRACTION	DER NO. AS DESC	RIBE	DINH	EM 14.			
A. This change order is issued pursuant to: (Spe	ecify authority) The char	nges set forth in item	14 a	are mad	e in the Cont			
B. The above numbered Contract/Order is modifi	ied to reflect the adminis	trative changes (su	ich as	change	es in paying o	office, appropr	iation date	e, etc.)
A Set fourth item 14 pursuant to the authority or	T FAR 43.103 (b)					· · · · · · · · · · · · · · · · · · ·		•
C. This supplemental agreement is entered into	oursuant to authority of.							•
D. Other (Specify type of modification and author	rity)			•				
		and return		nies to	the issuing o	ffice		
E. IMPORTANT: Contractor X is not, is rec	quired to sign this docum	ent and return	ion/co	ontract	subject matte	r where feasil	ole.)	
IMPORTANT: Contractor X Is not, Is not. Description of Amendment/Modification (Organized)	by UCF section neading	s, including solicitat	IUIDCC	Uniti act s	·	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,	
. Administrative modification to change	the following acc	ounting and ar	pro	priatio	ons:			
. Administrative modification to change	<u></u>		•	•				
406D8N3CDDP00370502050012006000	0095000000025130	0000 \$822.32						
		(05661	. •		~£ 0000 0	22		
. Changed the value on CLIN 0006 from	1 \$25,534.32 to \$2	6,356.64, a ne	tinc	rease	01 \$822.3	12.		
					•	•		
·								•
	•							
Except as provided herein, all terms and conditions of the docu	ment referenced in item 9A	or 10A, as heretofore	change	ed, rema	ins unchanged	and in full force	and effect.	
15A. Name and Title of Signer (Type or Print)		16A. Name an	d title	of Con	tracting Office	er (Type of P	i ii ii.j	
TOM, INARTHE AND THE OF CIGHOL (1995 5.1.1.1.1)	•	KURT C.WE	EILBA	AECH	ER	228	-688-282	25
		Contracting C	Office	er				
,	•	kurt.weilbaec						
15B. Contractor/Offeror	15C. Date Signed	16B. United St	ates	of Amer	ica		16C. Dat	te Signed
IDD. Contractor oncor		Lutt	9/1)oil	backer	_	alar	101
(Signature of person authorized to sign)	-	/ (Signat	ure o		cting Officer)		7/26	· Up
(Signature of person authorized to sign)								

NSN 7540-01-152-8070

30-10**5**

STANDARD FORM 30 (REV. 10-83)

SF30 Continuation of Block Narrative

TASK ORDER VALUE:

Contract Value

Funded Value

Original Value: rrent Value:

\$2,231,999.82 \$822.32

\$2,231,999.82 \$822.32

Final Value:

\$2,232,822.14

\$2,232,822.14

		HEDULE		I I-U Dei	Amount
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
006	Cost Plus Fixed Fee - Intern Program In accordance with the Task Management Plan, the contractor shall charge all intern program costs incurred on this contract to this CLIN. The performance period for this CLIN is 07/01/2005-06/30/2006.	1	JB	26,356.64	26,356.64
	Contract Value Funded Value Original Value: \$25,534.32 \$25,534.32 Current Value: \$822.32 \$822.32 Final Value: \$26,356.64 \$26,356.64				
	Accounting and Appropriation Data: 14.06.D8N3CDD.P00.37.050205001.20060000950 00000.25130000 US\$ 6,197.32 14.05.C8M5J11.PAL.31.040401005.20060000950 30000.25130000 US\$ 20,159.32			·	
	·				

Task Order

Title of Task Order:	Contract Management and Oversight
NDBC Branch:	OPS 50
Performance Period: Task Order Type:	Quarterly, beginning July 1, 2005 FFP
(FFP or CPFF)	
Purpose:	The purpose of this NTSC task order is to operate the NTSC such that all NDBC performance requests tasked to NTSC are met within budget and on time.
Background:	Codget and on water
	The MON is an integrated, sustained ocean observation and information delivery system that serves U.S. coastal waters, as well as the offshore waters of the Pacific and Atlantic Oceans and the Gulf of Mexico. The MON is NOAA's National Backbone for Marine Observations. The system consists of headland and moored buoy data acquisition platforms, real-time processing and information quality control, and product delivery systems. The delivery system components include: Moored Buoys, Fixed Coastal Sites (CMAN), Voluntary Observing Ship Program, Oceanographic Drifting Buoys and subsurface oceanographic "floats." Deep Ocean Assessment and Reporting of Tsunami (DART) buoys, and the Equatorial TAO Array.
	NDBC is charged with the optimal operations and maintenance of the MON and all its observing components
Scope of Effort:	The scope of this effort includes all activities and resources required to provide day-to-day management and supervision of the support contract including the oversight of cost, schedule, performance, and metrics on all task orders. Plan, coordinate, and execute programwide support to NDBC. Maintain close liaison with NDBC Contracting Officer, COTR, ACOTRs, and Senior Management Team to achieve program goals, assure effective use of resources, and clarify requirements within the framework of the tasks assigned. Access corporate resources as required. This task provides the finances and work scope for the positions proposed by the contractor for Program Manager, MON Operations Mgr., Technology Development Mgr., Support Services Mgr., Operations and Maintenance Mgr., Data Processing Mgr., and Administrative Assistant.
	The estimated cost should be broken into the cost for labor and

travel separately for each period of performance.

Periods of Performance:

Option #1. July 1, 2005 through September 30, 2005.

Option #2. October 1, 205 through December 31, 2005.

Option #3. January 1, 2006 through March 31, 2006.

Option #4. April 1, 2006 through June 30, 2006.

Additionally, the following alternates are to be priced:

Alternate #1: Provide consultation, advice, and or representation on behalf or in conjunction wit NDBC for services on the East Coast of the United States.

Alternate #2: Provide consultation, advice, and or representation on behalf or in conjunction wit NDBC for services on the West Coast of the United States.

Alternate #3: Provide consultation, advice, and or representation on behalf or in conjunction wit NDBC for services in the Hawaii and Alaska areas of the United States.

Tasks:

1. Provide Program Management, oversight and leadership to the NTSC across all areas including MON Operations, Technology Development, Support Services, Operations and Maintenance, and Data Processing ensuring that all NDBC goals and objectives tasked to NTSC are met.

General and Administrative:

- Provide task order estimates and performance metrics.
- Conduct a Management Review and Task Planning with the NDBC management team to include the budget and schedule status of all task orders.
- Plan and manage an effective Internship Program supporting Diversity Goals.
- Provide status on the Small Business Goals proposed.
- Ensure all new employees complete appropriate suitability risk assessment forms.
- Provide oversight of the metric on this performance based contract (PBC).
- Ensure all employees terminating employment are properly cleared before departure. Clearance form must include, as a

Assumptions/ Constraints (Security, Safety, Accessibility, etc) Contractor will propose this master management effort across the whole scope of MON operational requirements. Contractor will provide deliverables to appropriate NDBC points of contact (POC – or designee)) in addition to the COTR. Deliverables: 1. All task orders are estimated to include metrics and a management plan within 10 business days of receipt. 2. Management Review and Task Planning meeting to be conducted quarterly. 3. Annual implementation plan for the Internship Program to include events, travel, and all potential costs by July 30, 2005. 4. Quarterly status of the Small Business Goals. Provided on the 5 th day following the end of a contract quarter. 5. Suitability risk assessment forms to be submitted to the Contracting Officer within 30 days of appointment. 6. Monthly Quality Assurance, Safety, and Environmental services report. Provide monthly on the 5 th calendar day after the end of a month. 7. Provide the COTR by the 5 th calendar day after the end of a contract period a list of all task orders that are either not on schedule or within budget. 8. Provide completed clearance forms for terminating employees within 3 calendar days of departure. 9. Submission of a final draft version of the Award Term Plan by September 30, 2005. 10. NTSC/NDBC architecture baseline and change control plan. Provide and execute by September 30, 2005.		minimum, clearance for government property, keys, electronic records, telephone credit cards, computer access, and NOAA and SSC badges. Operate the Quality Assurance, Safety, and Environmental program such that all regulatory requirements and NOAA policy and procedures are met. Provide for project control and human resources. Provide an integrated documentation and change management system for the complete NDBC Enterprise Architecture from data delivery requirements to data delivery.
(Security, Safety, Accessibility, etc) Contractor will propose this master management effort across the whole scope of MON operational requirements. Contractor will provide deliverables to appropriate NDBC points of contact (POC – or designee)) in addition to the COTR. 1. All task orders are estimated to include metrics and a management plan within 10 business days of receipt. 2. Management Review and Task Planning meeting to be conducted quarterly. 3. Annual implementation plan for the Internship Program to include events, travel, and all potential costs by July 30, 2005. 4. Quarterly status of the Small Business Goals. Provided on the 5th day following the end of a contract quarter. 5. Suitability risk assessment forms to be submitted to the Contracting Officer within 30 days of appointment. 6. Monthly Quality Assurance, Safety, and Environmental services report. Provide monthly on the 5th calendar day after the end of a month. 7. Provide the COTR by the 5th calendar day after the end of a contract period a list of all task orders that are either not on schedule or within budget. 8. Provide completed clearance forms for terminating employees within 3 calendar days of departure. 9. Submission of a final draft version of the Award Term Plan by September 30, 2005. 10. NTSC/NDBC architecture baseline and change control plan. Provide and execute by September 30, 2005.	_	IAW Contract Proposal Vol II
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GFE/GFI: GFE/GFI is available to support this effort.	Deliverables:	 All task orders are estimated to include metrics and a management plan within 10 business days of receipt. Management Review and Task Planning meeting to be conducted quarterly. Annual implementation plan for the Internship Program to include events, travel, and all potential costs by July 30, 2005. Quarterly status of the Small Business Goals. Provided on the 5th day following the end of a contract quarter. Suitability risk assessment forms to be submitted to the Contracting Officer within 30 days of appointment. Monthly Quality Assurance, Safety, and Environmental services report. Provide monthly on the 5th calendar day after the end of a month. Provide the COTR by the 5th calendar day after the end of a contract period a list of all task orders that are either not on schedule or within budget. Provide completed clearance forms for terminating employees within 3 calendar days of departure. Submission of a final draft version of the Award Term Plan by September 30, 2005. NTSC/NDBC architecture baseline and change control plan. Provide and execute by September 30, 2005.
	GFE/GFI:	GFE/GFI is available to support this effort.

Program Objectives/ Possible Performance Measures:	The Government requires this task order have performance-based measures that align with the Statement of Objectives and Program Goals contained in this contract. The contractor is required to provide a list of proposed measures for this task order with goals for level of service and the outcomes for achieving/not achieving those goals.
Inspection/Acceptance:	Final inspection and acceptance of all work performed, reports generated, and other deliverables will be conducted by the COTR or other designee.
Travel:	Travel is required to support this task order. The contractor shall provide cost estimates for all travel in the cost proposal and the travel expenses must comply with the Federal Travel Regulations.
Required information and/or submittals to be included in the required Task Management Plan (TMP):	1. Develop for this contract task order a. A Business Plan and approach to executing the combined set of NDBC task orders b. Implementation Plan (IP) for the contract management and the contract work force i. Work Breakdown Structure (WBS), and process flow diagrams ii. Performance Specifications and metrics, iii. Enterprise Architecture, Change Management Plan, Data, and Quality Assurance Plan, Safety and Environmental compliance Plan c. Contract Cost, Schedule, & Performance Metric –Master Deliverable list d. (+/-) Financial incentive Plan e. Cost Proposal

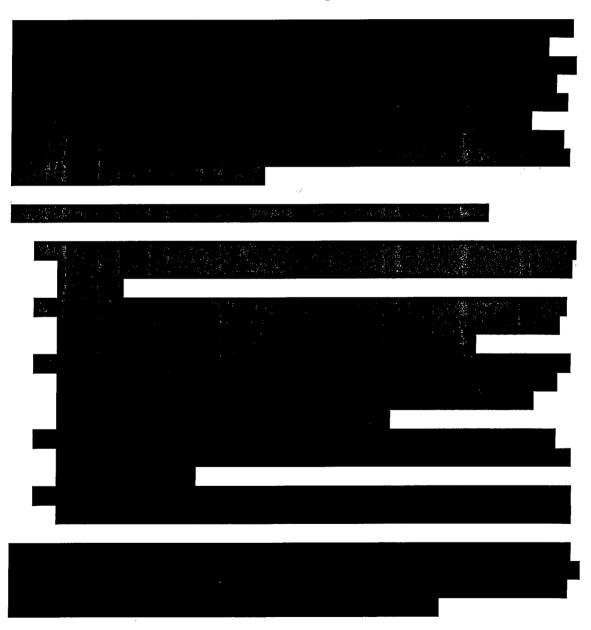
TITLE: Contract Management and Oversight

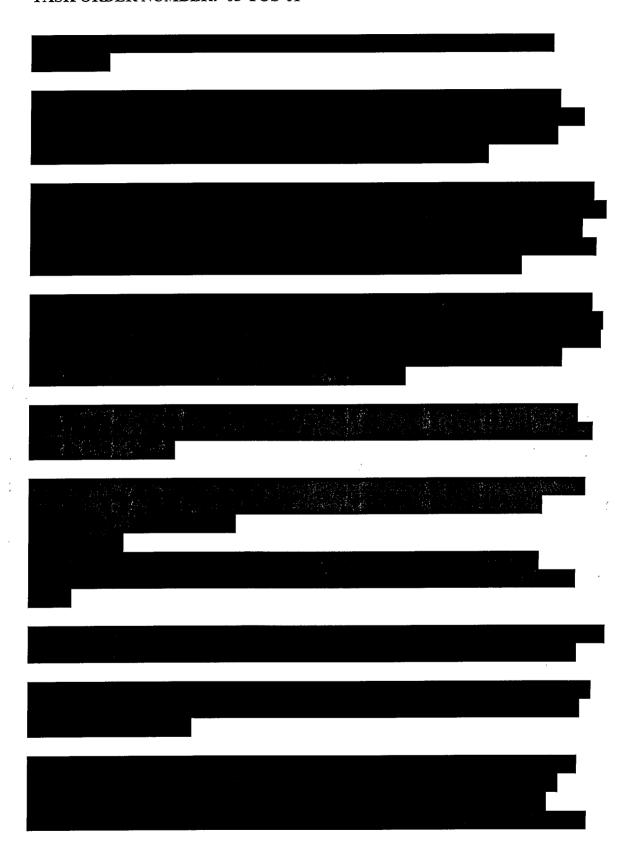
PERIOD OF PERFORMANCE: Quarterly beginning July 1, 2005 through June 30,

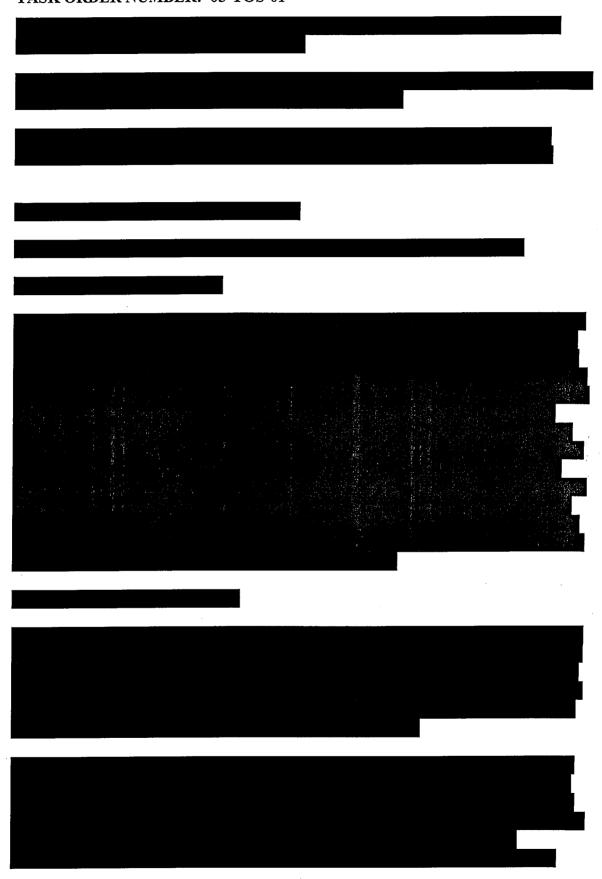
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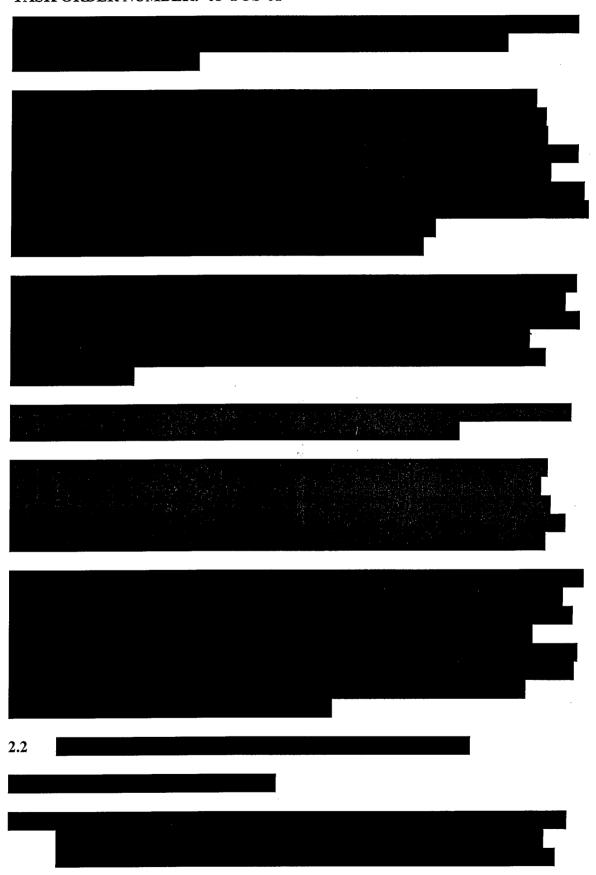
1.0 SCOPE AND ASSUMPTIONS

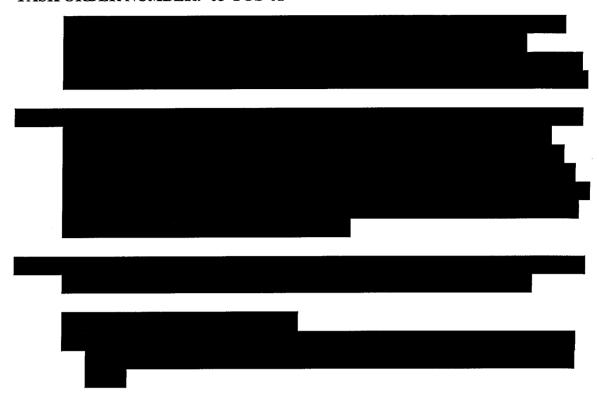
1.1 SCOPE: This Task Management Plan (TMP) outlines our management structure and our SOW for the day-to-day management and supervision of the NTSC support contract. This TMP along with our Attachment A - WBS resource rollup, Attachment B - TMP Process, and Attachment C - Program Performance Schedule constitute our Business Plan submission and is the basis of our price submission.











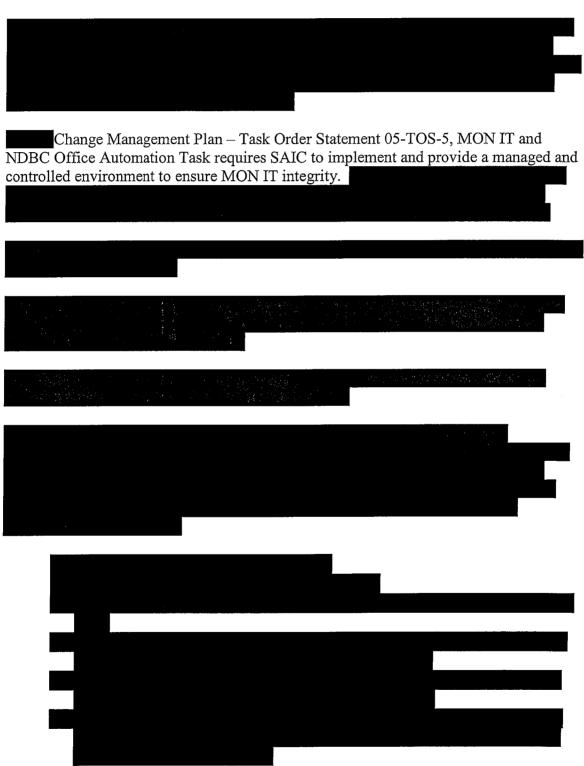
2.3 SOW for Task Order Contract Management and Oversight

The Program Management Office lead by the PM is responsible for the day-to-day management and supervision of the support contract which includes the oversight of cost, schedule, performance, and metrics on all task orders. They will plan, coordinate, and execute all programmatic support. Specifically they will:

- Produce task order estimates and performance metrics
- Conduct management reviews and task planning sessions with NDBC officials to budget and schedule status throughout the life of the task at least quarterly
- Support the Internship Program to support the Diversity Goals of NDBC with a plan NLT July 30, 2005. The labor costs and ODC's associated with the interns is proposed on a cost reimbursable basis.
- Provide periodic statuses of SBD goals on the 5th day following the end of a contract quarter
- Ensure all new employees complete suitability risk assessments forms and then are submitted to Contracting Officer within 30 days
- Monitor the metrics status for each task order and provide COTR a list of all task orders that are either not on schedule or within budget by the 5th calendar day after the end of a contract period
- Clear all terminating employees properly and provide completed clearance forms within 3 days of departure
- Enforce the Quality Assurance, Safety, and Environmental Plans providing the monthly report on the 5th calendar day after the end of the month

- Conduct project control and provide for human resources
- Submit the final draft version of the Award Term Incentive Plan by September 30, 2005

2.4.1 REQUIRED INFORMATION FOR TMP



3.0 SCHEDULE

3.1 See Attachment C: Program Performance Schedule

3.2 Delivery Schedule

Deliverables/Submittals	Due Date
All task orders are estimated to include metrics and a management plan	Ten (10) business days from receipt
Management Review and Task Planning meeting	Quarterly
Annual implementation plan for the Internship Program to include events, travel, and all potential costs	July 30, 2005
Quarterly status of the Small Business Goals	5 th day following the end of a contract quarter
Suitability risk assessment forms to be submitted to the Contracting Officer	Thirty (30) days of appointment
Monthly Quality Assurance, Safety, and Environmental services report.	Monthly -5^{th} calendar day after the end of a month
Provide the COTR a list of all task orders that are either not on schedule or within budget.	5 th calendar day after the end of a contract period
Provide completed clearance forms for terminating employees	Within 3 calendar days of departure
Submission of a final draft version of the Award Term Plan	September 30, 2005
NTSC/NDBC architecture baseline and change control plan.	September 30, 2005
Contract Cost, Schedule, & Performance Metric – Master Deliverable List	Quarterly

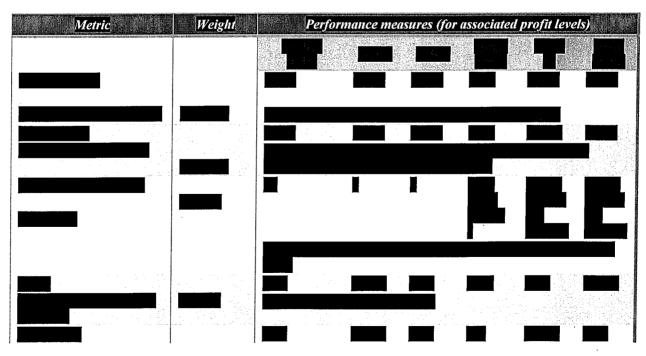
4.0 DELIVERABLES

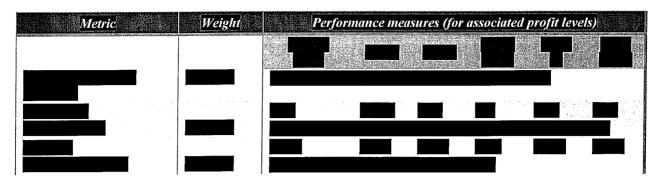
Deliverables/Submittals	Acceptance Criteria
All task orders are estimated to include metrics and a management plan within 10 business days of receipt.	Submission of task order proposal.
Management Review and Task Planning meeting to be conducted quarterly.	Meeting Participation/Conclusion
Annual implementation plan for the Internship Program to include events, travel, and all	Submission plus one review cycle

Deliverables/Submittals	Acceptance Criteria
potential costs	
Quarterly status of the Small Business Goals	Upon Submission
Suitability risk assessment forms to be submitted to the Contracting Officer	Upon Submission
Monthly Quality Assurance, Safety, and Environmental services report.	Upon Submission
Provide the COTR a list of all task orders that are either not on schedule or within budget.	Upon Submission
Provide completed clearance forms for terminating employees	Upon Submission
Submission of a final draft version of the Award Term Plan by September 30, 2005.	Submission plus one review cycle
NTSC/NDBC architecture baseline and change control plan.	Submission plus one review cycle
Contract Cost, Schedule, & Performance Metric – Master Deliverable List	Quarterly

5.0 PERFORMANCE SPECIFICATIONS AND METRICS







5.1 Definition of Metrics:



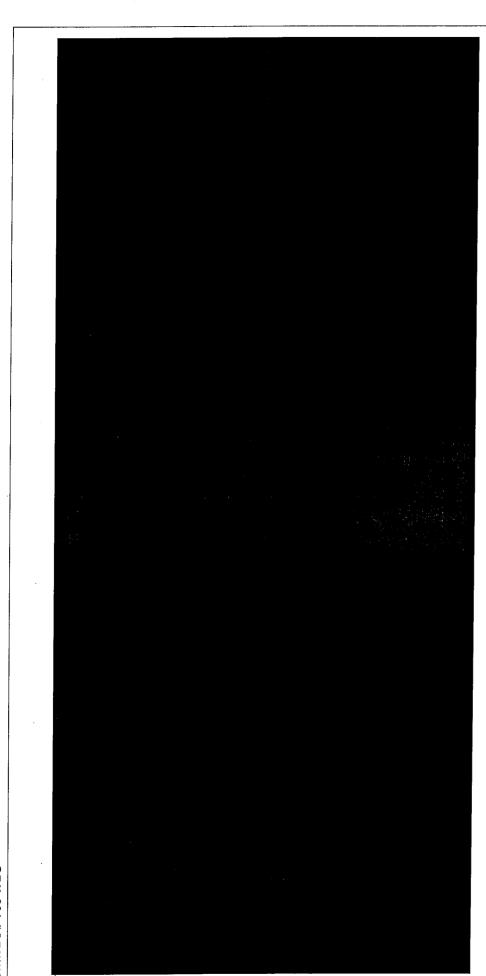
6.0 KEY PERSONNEL



7.0 PRICE PROPOSAL – See Attached

8.0 PAYMENT TERMS – Invoices shall be submitted upon completion of each SAIC accounting period. This consists of 13 equal payments over the 1 year of performance. Payment shall be made within 30 days.

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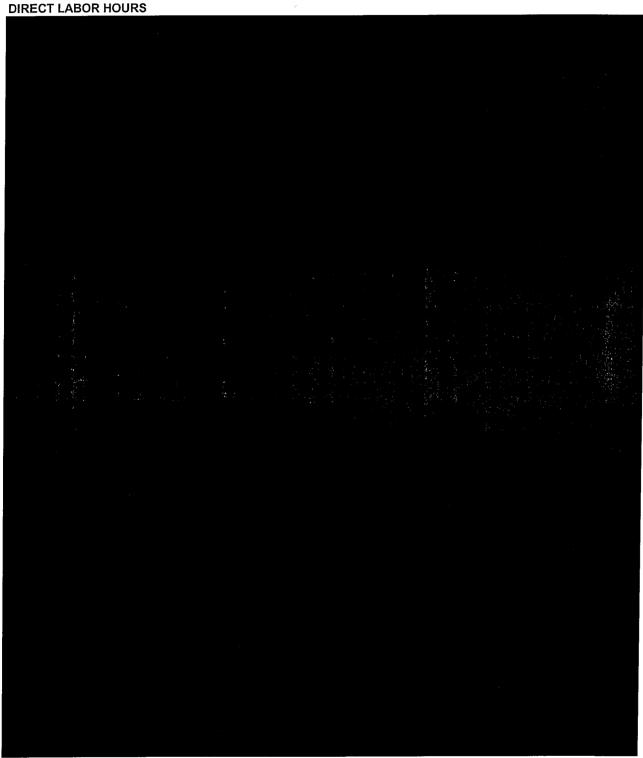
on/WBS/FY06 WBS

TASK ORDER #1

Contract Management and Oversight-REVISED V3

POP: 07/01/05-06/30/06

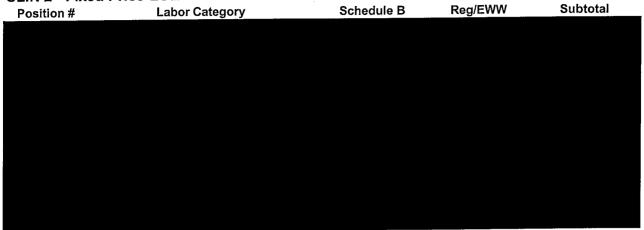
CLIN1 - Firm Fixed Price



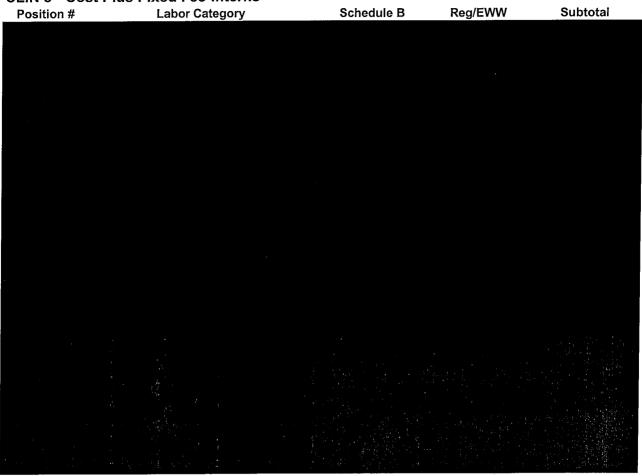
SAIC PROPRIETARY

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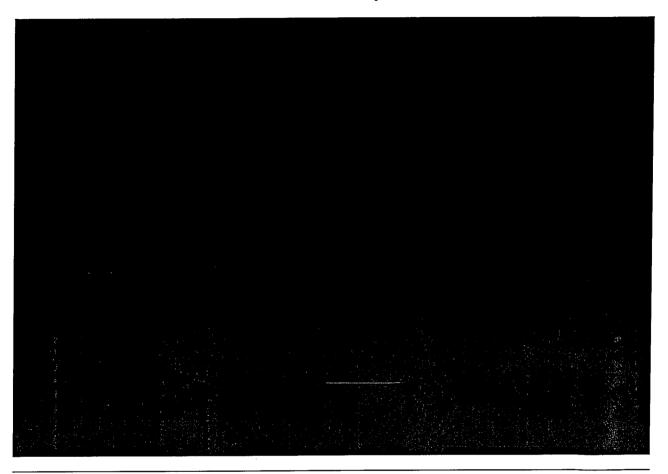
CLIN 2 - Fixed Price-LOE



CLIN 3 - Cost Plus Fixed Fee-Interns



CLIN 4 - Cost Plus Fixed Fee-Consumable Inventory



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